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BIENNIAL REPORT

OF THE

STATE TREASURER

OF THE

STATE OF OREGON

1901 - 1902

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REPORT

OF THE

TREASURER

OF THE

STATE OF OREGON. Treasury Dept

FOR THE PERIOD

BEGINNING JANUARY 1, 1901, AND ENDING SEPTEMBER 30, 1902

LEGISLATIVE ASSEMBLY,

TWENTY-SECOND REGULAR SESSION

1903

CHAS. S. MOORE, STATE TREASURER

PUBLISHED BY AUTHORITY

SALEM, OREGON
W. H. LEEDS, STATE PRINTER
1902

THE TREASURERS OF OREGON

FROM THE ADMISSION OF THE STATE, FEBRUARY 14, 1859, TO SEPTEMBER 30, 1902.

JOHN D. BOONE, Marion County	1859 to 1862
EDWIN N. COOKE, Marion County	1862 to 1870
LOUIS FLEISCHNER, Multnomah County	1870 to 1874
A. H. BROWN, Baker County	1874 to 1878
EDWARD HIRSCH, Marion County	1878 to 1887
GEORGE W. WEBB, Umatilla County	1887 to 1891
PHIL METSCHAN, Grant County	1891 to 1899
CHARLES S. MOORE, Klamath County	1899 to *

*Term expires January, 1907.

165989

REPORT.

STATE OF OREGON, TREASURY DEPARTMENT,
SALEM, October 1, 1902.

To the Honorable Legislative Assembly of the State of Oregon—

I have the honor to present herewith, this, my second report of the transactions of the Treasury Department of the State of Oregon, for the term beginning January 1, 1901, and ending September 30, 1902, embracing a period of twenty-one months.

The general prosperity prevailing throughout the country is apparent in the financial affairs of the state as shown in this report. It will be noticed that there is not a single dollar of delinquent state tax against any county in the state since the year 1897, and of the amounts delinquent for and before 1897, as well as nearly all of the interest charges for the same time, only the state tax against Clatsop and Lake counties may be considered valid, all of the other charges of tax and interest having been rendered void by the Supreme Court in the cases of *Dayton* v. *Board of Equalization*, 33 Or. 131, and *State* v. *Marion County*, 36 Or. 371. I would recommend, as I did in my last report, that the legislature authorize me, by appropriate resolution, to credit off all these void charges so they will not have to be carried along on the books. The status of the notes in the trust funds also reflects the general prosperity of the state, and I would specially call your attention to their splendid condition, the per cent of delinquent interest payers being practically nothing.

AGRICULTURAL SOCIETY NOTE.

In my last report I called attention to this note, which was given by the old State Board of Agriculture on December 29, 1894, for the sum of $11,000, for a loan from the common school fund, and is secured by mortgage on the fair ground

property. This property was deeded to the state in 1899, subject to this mortgage, in consideration of the state paying the floating indebtedness of the old board, which amounted to $7,000. No interest has ever been paid, so that the note, with interest, now amounts to about $18,000, and as the mortgage will outlaw if not paid or foreclosed before the meeting of the next legislature, it is necessary that this legislature make provision for its settlement, or the State Land Board will be compelled to foreclose the mortgage to protect the school fund.

BOUNTY WARRANTS.

The bounty tax levied by the legislature of 1901 on the tax rolls of 1900 has all been paid, and warrants for the full amount have been called. Bounty warrants in excess of those called have been indorsed "Not paid for want of funds," amounting to $6,860, on which the interest is estimated to be $850, making a total of $7,710, for which provision for payment should be made.

SWAMP LAND WARRANTS.

It will be seen by reference to the table of indorsed warrants outstanding and not called, that warrants to the amount of $38,940.08 are on the swamp land fund, of which $30,925.38 bears 8 per cent interest and $8,014.70 bears 6 per cent interest. The estimated interest on the whole amount is $19,018.42, making the total amount due, $57,958.50. These warrants were issued in repayment for money paid to the state for swamp land to which the state's claim failed, rendering it impossible to convey good title. The only money coming into the swamp land fund applicable to the payment of these warrants is from the sale of swamp land, and it is doubtful if there is enough swamp land remaining unsold in the state to redeem the outstanding warrants, as it seems to be practically exhausted. I have been able to redeem only one of the warrants on this fund since I came into office, and during this period the receipts have not equaled the interest that has accrued. As these warrants will have to be paid some time, I present the matter to the legislature for its consideration. These and the bounty warrants practically constitute the debt of the state, the unpaid bonds mentioned in this

report being insignificant in amount, and will probably never be called for.

OREGON PROVISIONAL TERRITORIAL WARRANTS.

I have had two inquiries from persons holding warrants of the old Oregon provisional territory, to know if the state would pay the same. I have looked through the records of the early history of Oregon, in the Secretary of State's office, endeavoring to ascertain, if possible, the number of such warrants that may be outstanding, but I have been unable to find anything that gives any information in regard to the matter. I can not find that the Territory or State of Oregon ever assumed any of the obligations of the provisional government, or that the state has ever made any provision for the payment of same. I have copies of six of the old provisional territorial warrants outstanding, aggregating $87.70, which are held by two persons, a copy of one of which I present herewith :—

$28.00 OREGON CITY, Dec. 22nd, 1846.

OREGON TERRITORY,

Promises to pay to the order of Wm. F. Tolmie, Twenty-eight Dollars and cents, with interest at the rate of six per cent per annum from date.

No. 218. JOHN H. COUCH, Treasurer.

The other five are the same, except that two of them are dated August 8, 1848, and are numbered 807 and 808, the other three February 16, 1849, and numbered 935, 936, and 937, and all are signed by Wm. K. Kilborn, Treasurer. While the state is under no obligation to pay these warrants, it seems to me that it can well afford to do so, and I submit the matter for your consideration.

TRUST FUND NOTES.

At the beginning of this biennial term I took up the trust fund notes and put them into the accounts on the books of the department. Up to that time these notes had not been carried in the accounts, and in order to ascertain the amount of them at any time, it was necessary to count them. We also have separated the notes in the common school fund by counties, so that we are able at any day to tell from the books the amounts of the trust funds represented by the notes in this

department without counting up the 2,000 or more notes, and also to tell the amount of the common school fund notes in each county. While this involves considerably more book-keeping, it lessens the liability to mistakes, and is far more business-like and satisfactory in every way.

All of which is respectfully submitted.

CHAS. S. MOORE,
State Treasurer.

STATE LEVY OF TAXES

FOR THE YEARS 1901 AND 1902.

STATE LEVY OF TAXES FOR THE YEAR 1901.

STATEMENT.

First: Consisting of all items of expense, given separately, to which the state was subjected, under the laws, for the fiscal year ending December 31, 1901; also all items of deficiency and interest on unpaid warrants, and also the sum of $30,000 for the current expenses of the Oregon National Guard, and the sum of $30,000 for the support of the University of Oregon, and the estimated expenses of one biennial session of the Legislative Assembly, and the estimated total cost of such additional public buildings and improvements of public buildings of the state as were believed to be necessary to be made during the fiscal year for which the levy of taxes is computed.

For what purpose.	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1901.*
For salary of Governor	$ 1,500 00
For salary of private secretary to Governor	1,800 00
For salary of clerk and stenographer in executive department	600 00
For salary of Secretary of State	1,500 00
For salaries of clerks and stenographers in state department	8,360 00
For salary of State Treasurer	800 00
For salaries of clerks and stenographers in treasury department	2,900 00
For salary of Superintendent of Public Instruction	2,000 00
For salaries of clerks and stenographers in department of public instruction	1,500 00
For traveling expenses of the Superintendent of Public Instruction	900 00
For salaries of three justices of the supreme court, clerk and deputy clerks, official reporter, stenographers and clerks for the justices, services of bailiffs and general and contingent expenses of the supreme court	22,200 00
For salaries of the judges of the circuit courts and district attorneys and deputies	77,250 00
For salary of Attorney-General	3,000 00
For salary of clerk and assistant in the office of the Attorney-General	600 00
For salary of State Librarian	1,000 00
For books, bookcases, binding, postage, expressage, telephone rent, etc., and contingent expenses of the state library	2,500 00
For salaries of the Board of Commissioners of Public Buildings	2,000 00
For salaries of janitors, night watchman, fireman, messenger and gardeners at the capitol	5,340 00
For salaries of the Board of Pilot Commissioners, secretary of board of pilot commissioners, and for insurance and maintenance of the state pilot schooner	2,700 00
For salaries of the state health officers at Astoria, Coos Bay, Gardiner, and Yaquina	2,200 00
For salary of boatman at Astoria	500 00
For salary and clerk hire of the State Land Agent	1,800 00
For salary and expenses of Oregon Dairy and Food Commissioner	1,500 00
For salaries and expenses of Game and Forestry Warden and deputies	2,200 00
For salaries and expenses of Fish Commissioner and deputies	6,000 00
For salaries of officers and general and contingent expenses of the Oregon Domestic Animal Commission	3,000 00
For salaries of officers and members and general and contingent expenses of the State Board of Horticulture	4,500 00
For the current expenses of the University of Oregon	30,000 00
For aid of the current expenses of the State Agricultural College and the payment of professors and instructors therein	5,000 00
For the payment of the salaries of the officers, teachers, employees, and maintenance and general and contingent expenses of the Oregon School for Deaf-Mutes	15,000 00
For the payment of the salaries of officers, teachers, employees, and maintenance and general and contingent expenses of the Oregon Institute for the Blind	8,000 00
For the payment of salaries of officers, teachers, employees, and maintenance and general and contingent expenses of the Oregon State Reform School	30,000 00

STATEMENT—CONTINUED.

For what purpose.	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1901.*
For the payment of the salaries of officers, employees, and maintenance and general and contingent expenses of the Oregon State Insane Asylum	$ 154,425 00
For the payment of salaries of officers, employees, and maintenance and general and contingent expenses of the Oregon State Penitentiary	42,500 00
For the payment of salaries of officers, employees, and maintenance and general and contingent expenses of the Oregon Soldiers' Home	10,000 00
For public printing, ruling and binding, and for paper for public printing, including school and election blanks and election supplies	30,000 00
For printing, binding and delivering Volumes XXXVI, XXXVII, and XXXVIII, Supreme Court Reports	6,000 00
For the payment of premiums awarded by the state agricultural societies	9,500 00
For the current expenses of the Oregon National Guard	30,000 00
For the payment of the salaries and mileage of members, salaries of officers, clerks, messengers, pages, etc., and the general and contingent expenses of the twenty-first biennial session of the Legislative Assembly	50,000 00
For water, gas, expressage, telegraphing, rental of telephones, stationery, etc., and general and contingent expenses of the state capitol	11,000 00
For electric lighting of the state capitol building, as per contract	4,000 00
For the purchase of fuel for heating the state capitol building	1,250 00
For the publication of proclamations, notices of warrant calls, etc.	300 00
For the transportation of convicts committed to the Oregon State Penitentiary	6,250 00
For the transportation of insane and idiotic persons committed to the Oregon State Insane Asylum	13,750 00
For the arrest and return of fugitives from justice	1,500 00
For the support of the nonresident poor in the several counties	1,500 00
For the reimbursement of Lincoln County, in the State of Oregon, on account of overpaid taxes (omitted from levies of 1899-1900)	991 25
For payment of the per diem and mileage of the electors of President and Vice President	200 00
For payment of the services and mileage of the members and secretary of the State Board of Text-Book Commissioners	850 00
For interest on indorsed warrants	5,465 62
For the estimated total cost of such additional public buildings and improvements of public buildings of the state believed to be necessary to be made during the fiscal year for which this levy of taxes is computed	60,000 00
Items of deficiency for the years 1899-1900.	
For expenses of transporting insane and idiotic persons committed to the Oregon State Insane Asylum at Salem (section 3558, Hill's Code)	24,672 54
For pay of electric light at the capitol (act February 23, 1893, pages 197-199, Laws, 1893)	2,662 35
For the general expenses of the Oregon State Reform School (act February 18, 1889, pages 16-18, Laws 1889; act February 20, 1891, pages 108-110, Laws 1891; act February 20, 1893, pages 70-76, Laws, 1893)	13,734 15
For election blanks and supplies (act February 13, 1891, section 68, pages 8-33, Laws, 1891)	588 93
For wood for the Oregon State Penitentiary (sections 3858-3881, Hill's Code)	676 58
For salaries of supreme judges, circuit judges, etc., clerks and bailiffs, and other necessary expenses of the supreme court (sections 877, 2297, Hill's Code; act February 18, 1899, page 167, Laws, 1899; act February 21, 1891, page 166, Laws, 1891)	1,961 08
For salaries of district attorneys (act February 18, 1899, page 184, Laws, 1899)	$ 2,357 43
For the current expenses of the Oregon School for Deaf-Mutes (act February 22, 1893, pages 180-185, Laws, 1893)	2,757 62
For current expenses of the Oregon Institute for the Blind (section 2718, Hill's Code)	288 80
For the general expenses of the Oregon State Penitentiary (sections 3858-3881, Hill's Code)	367 69
Total estimate of expense to which the state was subjected for the fiscal year ending December 31, 1901	$ 737,699 04

STATEMENT—CONCLUDED.

For what purpose.		*Items of expense to which the state was subjected for the fiscal year ending December 31, 1901.*
Second: Surplus remaining in the treasury from all funds however derived, not applied by law to some special purpose:		
Unexpended balances, appropriations, 1897-1898	$ 1,009 43	
Estimated unexpended balances of appropriations, 1899-1900	10,000 00	
Excess of miscellaneous receipts for 1900 over estimate of levy for 1900; receipts, $39,503.93; estimate, $16,146.08	23,357 85	
Estimated receipts from miscellaneous sources for 1901	31,843 98—	66,211 26
Third: Total amount of revenue raised by taxation for state purposes for the year 1901		$ 671,487 78

STATEMENT

OF THE APPORTIONMENT OF STATE TAXES AMONG THE SEVERAL COUNTIES OF THE STATE.

The following table shows:

First—The gross valuation of all taxable property in the several counties of the State of Oregon according to the certified copies of the summary of the assessment roll of each county for the year 1900, as finally equalized by the County Board of Equalization, and filed in the office of the Secretary of State;

Second—The total amount of exemptions in each county as shown by the aforesaid summaries;

Third—The total taxable property in each county as shown by the aforesaid summaries;

Fourth—The total amount of revenue raised for the fiscal year ending December 31, 1901, for state purposes, which was not provided for by special taxation and apportioned to each county of the State of Oregon, levied and collected and paid into the state treasury by each of said counties, being the resulting rate of taxation of $5\frac{7}{10}$ mills on the total taxable property of the state, $117,804,874.13, required to raise the sum of $671,487.78; the said sum of $671,487.78 being the total revenue raised for state purposes for the fiscal year ending December 31, 1901.

County.	*Gross valuation of all taxable property in each county as equalized by the county board of equalization.*	*Amount of exemptions in each county.*	*Total taxable property in each county after deducting exemptions.*	*Amount of revenue raised by taxation and apportioned to each county, levied, collected, and paid into the state treasury.*
Baker	$ 2,966,260 00	$ 86,005 00	$ 2,880,255 00	$ 16,417 45
Benton	2,700,070 00	175,308 00	2,524,762 00	14,391 14
Clackamas	4,595,494 00	310,653 00	4,284,841 00	24,423 59
Clatsop	2,822,019 00	136,003 00	2,686,016 00	15,310 29
Columbia	1,580,626 00	103,276 00	1,477,350 00	8,420 89
Coos	2,914,614 00	255,711 00	2,658,903 00	15,155 75
Crook	1,796,684 00	110,362 00	1,686,322 00	9,612 04
Curry	565,274 00	62,042 00	503,232 00	2,868 42
Douglas	4,747,550 60	524,335 00	4,223,215 60	24,072 33
Gilliam	1,160,343 00	98,145 00	1,062,198 00	6,054 53
Grant	1,447,080 00	90,730 00	1,356,350 00	7,731 19
Harney	2,318,740 00	77,085 00	2,241,655 00	12,777 43
Jackson	3,347,914 56	117,000 00	3,230,914 56	18,416 21
Josephine	1,351,313 00	152,460 00	1,198,853 00	6,833 46
Klamath	1,642,578 00	54,335 00	1,588,243 00	9,052 99
Lake	1,630,325 00	84,071 00	1,546,254 00	8,813 65
Lane	6,281,021 00	826,640 00	5,454,381 00	31,089 97
Lincoln	653,892 00	69,314 00	584,578 00	3,332 09
Linn	7,247,375 00	563,325 00	6,684,050 00	38,099 09
Malheur	1,684,800 00	117,035 00	1,567,765 00	8,936 26
Marion	7,745,298 00	623,517 00	7,121,781 00	40,594 15
Morrow	1,191,343 00	73,562 00	1,117,781 00	6,371 35
Multnomah	33,107,502 00	467,515 00	32,639,987 00	186,047 93
Polk	3,429,574 40	299,784 00	3,129,790 40	17,839 81
Sherman	1,496,003 00	131,440 00	1,364,563 00	7,778 01
Tillamook	1,464,347 00	150,625 00	1,313,722 00	7,488 22
Umatilla	6,027,847 57	442,848 00	5,584,999 57	31,834 50
Union	3,786,599 00	398,837 00	3,387,762 00	19,310 24
Wallowa	1,321,073 00	196,375 00	1,124,698 00	6,410 78
Wasco	3,334,094 00	204,265 00	3,129,829 00	17,840 03
Washington	3,258,490 00	387,555 00	2,870,935 00	16,364 33
Wheeler	888,966 00	80,184 00	808,782 00	4,610 06
Yamhill	5,233,651 00	463,545 00	4,770,106 00	27,189 60
Totals	$125,738,761 13	$ 7,933,887 00	$117,804,874 13	$ 671,487 78

STATE LEVY OF TAXES FOR THE YEAR 1902.

STATEMENT.

Consisting of all items of expense, given separately, to which the state was subjected, under the laws, for the fiscal year ending December 31, 1902; also interest on unpaid warrants, and also the sum provided by law for the current expenses of the Oregon National Guard, and the sum of forty-seven thousand five hundred ($47,500) dollars for the support of the University of Oregon.

For the payment of the following separate items of expense.	*Amount appropriated by the legislative assembly of 1901 for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims.*	*Amount levied January 12, 1901, for fiscal year ending December 31, 1901.*	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1902, and payment of specified claims for which appropriations were made but not levied for.*
(*Act approved February 25, 1901, pages 98-101, Laws 1901.*)			
Salary of Governor	$ 3,000 00	$ 1,500 00	$ 1,500 00
Salary of private secretary to Governor	3,600 00	1,800 00	1,800 00
Salary of clerk and stenographer in executive department	1,200 00	600 00	600 00
Salary of Secretary of State	3,000 00	1,500 00	1,500 00
Salaries of clerks and stenographers in office of Secretary of State	16,720 00	8,360 00	8,360 00
Salary of State Treasurer	1,600 00	800 00	800 00
Salaries of clerks and stenographers in office of State Treasurer	5,800 00	2,900 00	2,900 00
Salaries of the three justices of the supreme court, clerk and deputy clerks, official reporter, stenographers and clerks for the justices, services of bailiffs, and the general and contingent expenses of the supreme court	46,000 00	22,200 00	23,800 00
Salaries of judges of circuit courts, and prosecuting attorneys and deputies	154,500 00	77,250 00	77,250 00
Salary of Attorney-General	6,000 00	3,000 00	3,000 00
Salary of clerk and assistant in office of Attorney-General	1,200 00	600 00	600 00
Salary of Superintendent of Public Instruction	4,000 00	2,000 00	2,000 00
Traveling expenses of Superintendent of Public Instruction	1,800 00	900 00	900 00
Salaries of clerks and stenographers in office of Superintendent of Public Instruction	3,000 00	1,500 00	1,500 00
Salary of State Librarian	2,000 00	1,000 00	1,000 00
Purchase of books, bookcases, papers, etc., and for payment of contingent expenses of state library	5,000 00	2,500 00	2,500 00
Salaries of Governor, Secretary of State, and State Treasurer for their services in supervising the public works, public buildings, etc.	4,000 00	2,000 00	2,000 00
Salaries of janitors, fireman, night watchman, messenger, gardener, and assistant gardener at capitol	11,760 00	5,340 00	6,420 00
Salaries of pilot commissioners, and secretary of the board of pilot commissioners	2,400 00	1,200 00	1,200 00

STATEMENT OF EXPENSES FOR THE YEAR 1902—CONTINUED.

For the payment of the following separate items of expense.	*Amount appropriated by the legislative assembly of 1901 for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims.*	*Amount levied January 12, 1901, for fiscal year ending December 31, 1901.*	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1902, and payment of specified claims for which appropriations were made but not levied for.*
Salaries of health officers at Astoria, Coos Bay, Gardiner, and Yaquina	$ 4,400 00	$ 2,200 00	$ 2,200 00
Salary of boatman at Astoria (as provided by an act filed in the office of the Secretary of State, February 25, 1889, pages 108-109, Laws 1889)	1,000 00	500 00	500 00
Salary and clerk hire of State Land Agent	3,600 00	1,800 00	1,800 00
Salary of Fish Commissioner and Master Fish Warden	5,000 00	----------	5,000 00
Salaries of members and general and contingent expenses of the Oregon Domestic Animal Commission	6,000 00	3,000 00	3,000 00
Services and expenses of members and officers, and general and contingent expenses of the State Board of Horticulture	9,000 00	4,500 00	4,500 00
Expenses of public printing, ruling, and binding, and for the purchase of paper for public printing	50,000 00	30,000 00	20,000 00
Purchase of paper and payment of expenses of printing, ruling, and binding "uniform series of school record books and blanks"	2,000 00	----------	2,000 00
Purchase of paper and election supplies, payment of expenses of ruling, printing and binding election blanks, and compiling, printing, and binding election laws	1,800 00	----------	1,800 00
Printing and binding Volumes XXXVI, XXXVII, XXXVIII, XXXIX, and XL of Supreme Court Reports	9,000 00	6,000 00	3,000 00
Contingent expenses of the state capitol building and various departments therein	22,000 00	11,000 00	11,000 00
Electric lighting of state capitol building as per contract	8,000 00	4,000 00	4,000 00
Fuel for heating state capitol building	2,500 00	1,250 00	1,250 00
Publication of proclamations, notices of warrant calls, etc.	600 00	300 00	300 00
Compensation and mileage of members and clerks of the State Board of Text-Book Commissioners	850 00	850 00	----------
(*Act approved February 25, 1901, pages 93-97, Laws 1901.*)			
Salaries of officers and employees and for maintenance and general and contingent expenses of the Oregon State Insane Asylum	288,000 00	154,425 00	133,575 00
Electric and gas lighting and purchase of electrical supplies and fixtures for the Oregon State Insane Asylum	15,800 00	----------	15,800 00
Returning to their homes patients discharged from the Oregon State Insane Asylum	1,000 00	----------	1,000 00
Provision for the library and amusement for patients at the Oregon State Insane Asylum	1,200 00	----------	1,200 00
General repairs and improvements at the Oregon State Insane Asylum	15,000 00	----------	15,000 00
Machinery, farming implements, etc., for maintenance of the Oregon State Insane Asylum	5,825 00	----------	5,825 00
Finishing and furnishing new wing, closed cottage and kitchen, and construction of additional buildings, storehouses, sheds, etc., for the Oregon State Insane Asylum	16,450 00	----------	16,450 00

Transportation of insane and idiotic persons committed to the Oregon State Insane Asylum	27,500 00	13,750 00	13,750 00
Salaries of officers and employees, and for maintenance and general and contingent expenses of the Oregon State Penitentiary	84,000 00	42,500 00	41,500 00
General repairs and improvements at the Oregon State Penitentiary	4,500 00		4,500 00
Transportation of convicts committed to the Oregon State Penitentiary	12,500 00	6,250 00	6,250 00
Salaries of officers, teachers, and employees, and for maintenance and general and contingent expenses of the Oregon State Reform School	53,000 00	30,000 00	23,000 00
General repairs and improvements and for purchase of tools, machinery, farming implements, live stock, etc., for the Oregon State Reform School	8,500 00		8,500 00
Salaries of officers, teachers, and employees, and for maintenance and the general and contingent expenses of the Oregon School for Deaf-Mutes	29,000 00	15,000 00	14,000 00
General repairs and improvements, plumbing, etc., and for purchase of vehicles, etc., for the Oregon School for Deaf-Mutes	3,600 00		3,600 00
Salaries of officers, teachers, and employees, and for maintenance and general and contingent expenses of the Oregon Institute for the Blind	14,000 00	8,000 00	6,000 00
General repairs and improvements at the Oregon Institute for the Blind	1,000 00		1,000 00
Claims for support and maintenance of the Oregon Soldiers' Home, incurred during the years 1899 and 1900, for which past appropriation was insufficient	1,075 71		1,075 71
Construction and furnishing of additional barracks at the Oregon Soldiers' Home	10,000 00		10,000 00
Construction of suitable addition to hospital building at the Oregon Soldiers' Home	6,000 00		6,000 00
General painting and repairs and for purchase of horses for the Oregon Soldiers' Home	1,800 00		1,800 00
Construction of a central light, water, and heating plant and power house, and hall of engineering in connection therewith, for the University of Oregon	25,000 00		25,000 00
Current expenses of the State Agricultural College and for payment of professors and instructors therein, as provided by an act approved February 18, 1889	10,000 00	5,000 00	5,000 00
Claims for support and maintenance of State Normal School at Monmouth, incurred during the years 1899 and 1900, for which past appropriation was insufficient	4,300 00		4,300 00
Salaries of officers, teachers, and employees, and maintenance and general and contingent expenses of the State Normal School at Monmouth	25,000 00		25,000 00
General repairs and improvements and the purchase of additional lands for the State Normal School at Monmouth	1,500 00		1,500 00
Salaries of officers, teachers, and employees, and maintenance and general expenses of the Southern Oregon State Normal School at Ashland	12,500 00		12,500 00
Construction of boys' dormitory for the Southern Oregon State Normal School at Ashland	2,500 00		2,500 00
Salaries of officers, teachers, and employees, and maintenance and general and contingent expenses of the Central Oregon State Normal School at Drain	10,000 00		10,000 00
General repairs, heating plant, etc., for the Central Oregon State Normal School at Drain	1,000 00		1,000 00
Claims for support and maintenance of the Eastern Oregon State Normal School at Weston, incurred during the years 1899 and 1900, for which past appropriation was insufficient	2,429 52		2,429 52
Salaries of officers, teachers, and employees, and for maintenance and general and contingent expenses of the Eastern Oregon State Normal School at Weston	20,000 00		20,000 00
General repairs, painting, improvements, etc., at the Eastern Oregon State Normal School at Weston	2,000 00		2,000 00
Construction of new building and heating plant for the Eastern Oregon State Normal School at Weston	35,000 00		35,000 00
Salaries and expenses of Oregon Dairy and Food Commissioner and deputy commissioner	7,800 00	1,500 00	6,300 00
Salaries and expenses of Game and Forestry Warden and deputies	8,400 00	2,200 00	6,200 00
Expenses of Fish Commissioner and Master Fish Warden, and salary and expenses of deputy fish warden	6,400 00	6,000 00	400 00

STATEMENT OF EXPENSES FOR THE YEAR 1902—CONTINUED.

For the payment of the following separate items of expense.	*Amount appropriated by the legislative assembly of 1901 for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims.*	*Amount levied January 12, 1901, for fiscal year ending December 31, 1901.*	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1902, and payment of specified claims for which appropriations were made but not levied for.*
Expenses incident to making alterations, improvements, and repairs in the state capitol building	$ 4,862 00	$	$ 4,862 00
Support of nonresident poor in the several counties	5,000 00	1,500 00	3,500 00
Expenses necessarily incurred in the arrest and return of fugitives from justice	3,000 00	1,500 00	1,500 00
"Rewards for arrests," as provided by section 2197 of Hill's Code	600 00		600 00
Per diem and mileage of electors of President and Vice President	180 20	200 00	surplus (a)19 80
Premiums awarded by the State Board of Agriculture, 1901 and 1902 (act approved February 25, 1901, pages 121-122, Laws 1901)	16,000 00	5,000 00	11,000 00
Premiums awarded by the First Eastern Oregon District Agricultural Society, 1901 and 1902 (act approved February 20, 1889)	3,000 00	1,500 00	1,500 00
Premiums awarded by the Second Eastern Oregon District Agricultural Society, 1901 and 1902 (act approved February 20, 1889)	3,000 00	1,500 00	1,500 00
Premiums awarded by the First Southern Oregon District Agricultural Society, 1901 and 1902 (act approved February 27, 1901, Laws 1901, page 275)	1,800 00	900 00	900 00
Premiums awarded by the Second Southern Oregon District Agricultural Society, 1901 and 1902 (act approved February 27, 1901, Laws 1901, page 275)	1,800 00	600 00	1,200 00
Insurance and maintenance of the state pilot schooner, 1900 (section 3912, Hill's Code. Omitted from levies of 1900 and 1901)	596 50		596 50
Insurance and maintenance of the state pilot schooner, 1901 and 1902 (section 3912, Hill's Code)	3,000 00	1,500 00	1,500 00
Expenses of a delegation of veterans to Washington, D. C., and return (act approved January 23, 1901, pages 3-4, Laws 1901)	2,000 00		2,000 00
Repairs, buildings, and improvements necessary and convenient for the State Agricultural College (act approved February 6, 1901, pages 13-14, Laws 1901)	20,000 00		20,000 00
Support and maintenance of the University of Oregon, and to keep the buildings, grounds, and other property thereof in repair, and for construction of an addition to the library and laboratory facilities for the year 1901, $45,774, and for the year 1902, $47,500 (act filed in the office of the Secretary of State, February 20, 1893, pages 47-49, Laws 1893, and act approved February 6, 1901, pages 15-16, Laws 1901)	93,274 00	30,000 00	63,274 00
Erection, construction, furnishing, and equipping buildings requisite and necessary for an experiment station and for agricultural experiments in Eastern Oregon (act approved February 23, 1901, pages 67-68, Laws 1901)	10,000 00		10,000 00
To reimburse the enlisted men of the Second Oregon Volunteers and Battery A (act approved February 23, 1901, page 76, Laws 1901)	12,000 00		12,000 00

Arrangement and display of the products and resources of the state at the Pan-American Exposition and the South Carolina Interstate and West Indian Exposition (act approved February 25, 1901, pages 80-83, Laws 1901)	25,000 00		25,000 00
Work of the State Biologist, etc. (act approved February 25, 1901, pages 110-111, Laws 1901)	1,000 00		1,000 00
For one thousand sets of a revised code and general laws of Oregon by Bellinger and Cotton (act approved February 25, 1901, pages 117-119, Laws 1901)	10,000 00		10,000 00
For aid of the Oregon Historical Society (act approved February 27, 1901, page 155, Laws 1901)	5,000 00		5,000 00
Maintenance of the Oregon National Guard, 1901 and 1902 (act filed in the office of the Secretary of State February 20, 1893, pages 47-49, Laws 1893, and act approved February 27, 1901, Laws 1901, pages 181-216)	87,657 00	30,000 00	57,657 00
Support and maintenance of the Oregon Soldiers' Home, 1901 and 1902 (act approved February 25, 1901, Laws 1901, pages 93-97, and act approved February 27, 1901, Laws 1901, page 279)	24,000 00	10,000 00	14,000 00
Improvement of the public soda spring and grounds, Sodaville, Linn County, Oregon (act approved February 27, 1901, pages 289-290, Laws 1901)	1,000 00		1,000 00
To carry out the provisions of an act to provide for supplying the state insane asylum, the state penitentiary, the state capitol building, and other public institutions of the state at the seat of government with water and water power, etc. (act approved February 27, 1901, pages 307-309, Laws 1901)	30,000 00		30,000 00
For the support and maintenance of indigent orphans and foundlings under the age of fourteen years, for years 1901 and 1902 (act filed in the office of the Secretary of State, March 1, 1901, pages 433-435, Laws 1901)	24,000 00		24,000 00
(Act filed in the office of the Secretary of State, February 25, 1901, pages 86-92, Laws 1901).			
Claim of J. H. Ackerman for traveling expenses as Superintendent of Public Instruction, from July 1 to December 31, 1900, inclusive, for which past appropriation was insufficient	387 35		387 35
Expenses incident to the completion of the alterations in the hall of representatives, additional furniture and carpets for committee rooms in the state capitol building	1,961 31		1,961 31
Claims of various counties of the state for the support of nonresident poor for the years 1897, 1898, 1899, and 1900, for which past appropriations were insufficient, viz.: Union County, $1,067.69; Umatilla County, $792.27; Baker County, $14.20	1,874 16		1,874 16
Claim of George F. Rodgers for balance due for ruling, perforating, and binding three thousand Oregon school registers, for which past appropriation was insufficient	428 27		428 27
Claim of B. F. Tiffany for the balance due for services as guard at the Oregon State Penitentiary, October 1 to December 31, 1900, for which past appropriation was insufficient	81 93		81 93
Claim of J. Frank Adams for services as Deputy State Veterinarian, July 9 to December 31, 1898, claim not having been presented for payment until after appropriation had reverted to the treasury	200 00		200 00
Claim of George F. Rodgers for binding sixty-four volumes of the laws of Oregon for 1895, claim not having been presented until after appropriation had been expended	32 00		32 00
Claim of Sanborn, Vail & Company for furnishing oil portrait and frame of Governor Lord, ordered in accordance with House Concurrent Resolution No. 31 (eighteenth regular session)	600 00		600 00
Oil portrait of Abraham Lincoln, now in state house, painted by Cogswell	600 00		600 00
Claim of O. B. Estes for costs in the case of the State of Oregon *v.* O. B. Estes, the mandate of the supreme court ordering that this amount be paid by the State of Oregon	139 00		139 00

STATEMENT OF EXPENSES FOR THE YEAR 1902 CONTINUED.

For the payment of the following separate items of expense	Amount appropriated by the Legislative assembly of 1901 for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims	Amount lapsed January 1, 1901, the fiscal year ending December 31, 1901	Items of expense in which the state was enjoined for the fiscal year ending December 31, 1901 and payment of specified items for which appropriations were made but not lapsed for
Claims of the Northwestern Stove Foundry for materials and repairs for the Oregon State Insane Asylum, viz.: $147.98 and $32, respectively, claims not having been presented for payment until after appropriation had reverted to the treasury	$ 179 98		$ 179 98
Claim of M. G. Morgan for services as Deputy Fish Commissioner during the year 1900	17 55		17 55
Claim of Dugan Brothers for balance due for supplies for the state insane asylum during the years 1895 and 1896, for which past appropriation was insufficient	54 00		54 00
Claim of Anton Wirt for services as quarantine officer for the State Board of Horticulture during the year 1900	18 50		18 50
Claim of Butterfield Brothers for making and engraving bronze medals for the members of the Second Oregon Regiment, United States Volunteers	1,940 64		1,940 64
Claim of the Astoria Chamber of Commerce for rent of office for the Board of Pilot Commissioners from January 1, 1897, to December 31, 1898	940 00		940 00
Additional salary for the prison inspector for the years 1899 and 1900	600 00		600 00
Relief of the creditors, hereinafter named, of John Gray, the contractor erecting closed cottage at the asylum farm, viz.: Gray Brothers, $77.27; Knox & Murphy, $25.42; Capital Lumbering Company, 257.40; Otto Hansen, 73.46; Lemmon & Burl, 366.45	1,000 00		1,000 00
Claim of Douglas and Ella Belts, said claim being for the repayment of the purchase price paid the State of Oregon for lands supposed to have been state school lands	100 00		100 00
Claim of John H. Hall for services as attorney in an action wherein the State of Oregon was plaintiff and Multnomah County was defendant	8,848 40		8,848 40
Claim of Ralph Clyde for services as mailing clerk of the house of representatives during the nineteenth regular session of the legislative assembly	100 00		100 00
Claim of Lesley Campbell for services rendered as clerk on joint committee to examine books, accounts, etc., of the deaf-mute, blind, and reform schools, during the twentieth regular session of the legislative assembly	60 00		60 00
Claim of J. C. Moreland for services as attorney for the Board of Building Commissioners in the case of the State of Oregon on relation of A. C. Taylor, plaintiff, v. the Board of Building Commissioners of the State of Oregon	700 00		700 00
Aid of the Boys' and Girls' Aid Society of Oregon	6,000 00		6,000 00
Aid of the Florence Crittenden Home	5,000 00		5,000 00
Two thirds of the bounty provided by an act entitled "An act granting bounties for the destruction of certain wild animals, etc." (Senate Bill No. 108)	50,000 00		50,000 00
Claim of Jennie Hamilton, J. F. Rielly and P. J. Maher, being claim for reward under section 2197 of Hill's Code, in connection with the arrest and conviction of George Jackson and Charles Williams, train robbers	600 00		600 00

Claim of Frank Davey for services and expenses as secretary of the State Board of Immigration from March 1, 1899, to March 1, 1901	240 00		240 00
Materials, labor, etc., for the extension of the state capitol building sewer on Center Street, in the City of Salem, to the Oregon State Penitentiary and the Oregon State Insane Asylum	17,500 00		17,500 00
Claim of J. W. Manger in full of all claims on his part against the State of Oregon	1,500 00		1,500 00
State Board of Agriculture for the improvement of the state fair grounds—			
Construction of a hay barn	600 00		600 00
Addition and improvements to pavilion	3,407 75		3,407 75
Skylights and repairs to poultry house	50 00		50 00
Improvements to machinery hall	585 50		585 50
New foundation and general repairs to grand stand	250 00		250 00
Construction of a creamery building	707 50		707 50
Sixty hogpens	96 00		96 00
One hundred sheep pens	240 00		240 00
Eighty cattle stalls	260 00		260 00
Construction of a six-room farm cottage	695 75		695 75
Fifteen hundred lineal feet of sidewalk	290 00		290 00
One mile of fencing	474 00		474 00
Construction and erection of a suitable granite monument at Champoeg, Oregon, to commemorate the place where a convention was held in the year 1843, deciding Oregon to be and to belong to American territory	300 00		300 00
Claim of J. C. Griffith for dental services at the penitentiary for 1899 and 1900	128 00		128 00
Cost of teachers' associations	500 00		500 00
E. W. Moore for oil portrait of Governor Geer, selected by joint committee of the twenty-first biennial session of the legislature	600 00		600 00
Expenses of the investigation of the books and accounts of the State Land Board	1,000 00		1,000 00
(Act approved January 31, 1901, pages 7-8, Laws 1901.)			
Deficiency in expenses of transporting insane and idiotic persons committed to the Oregon State Insane Asylum in the years 1899 and 1900	24,627 54	24,672 54	(surplus) (b) 45 00
Deficiency in the expenses of electric lights at the state capitol for the years 1899 and 1900	2,662 35	2,662 35	
Deficiency in general expenses of Oregon State Reform School for the years 1899 and 1900	13,734 15	13,734 15	
Deficiency in election blanks and supplies for years 1899 and 1900	588 93	588 93	
Deficiency in wood for the Oregon State Penitentiary for the years 1899 and 1900	676 58	676 58	
Deficiency in salary of the supreme court judges, circuit judges, clerks, and bailiffs, and other necessary expenses of the supreme court for the years 1899 and 1900	1,961 08	1,961 08	
Deficiency in salaries of district attorneys for the years 1899 and 1900	2 857 43	2,857 43	
Deficiency in current expenses of the Oregon School for Deaf-Mutes for the years 1899 and 1900	2,757 62	2,757 62	
Deficiency in current expenses of the Oregon Institute for the Blind for the years 1889 and 1900	288 80	288 80	
Deficiency in the general expenses of the Oregon State Penitentiary for the years 1899 and 1900	367 69	367 69	
Payment of mileage and per diem and other expenses of senators and representatives of the twenty-first regular session of the legislative assembly of the State of Oregon, and for clerk hire and other expenses thereof	50,000 00	50,000 00	
Reimbursement of Lincoln County, in the State of Oregon, on account of overpaid taxes (act approved October 12, 1898), (omitted from the levies of 1899-1900)	991 25	991 25	

STATEMENT OF EXPENSES FOR THE YEAR 1902—CONCLUDED.

For the payment of the following separate items of expense.	*Amount appropriated by the legislative assembly of 1901, for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims.*	*Amount levied January 12, 1901, for fiscal year ending December 31, 1901.*	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1902, and payment of specified claims for which appropriations were made but not levied for.*
Estimated total cost of such additional public buildings and improvements of public buildings of the state believed to be necessary to be made during the year 1901		$ 60,000 00	(surplus) $ (c) 60,000 00
Interest on indorsed warrants, 1900 and 1901	$ 8,510 67	5,465 62	3,045 05
			$ 1,100,718 06
Less items of surplus (a) $19.80, excess of levy over appropriation; (b) $45, excess of levy over appropriation; (c) $60,000, levied but not applied to any specific purpose			60,064 80
Totals	$ 1,778,352 30	$ 737,699 04	$ 1,040,653 26

RECAPITULATION.

Total amount appropriated by the legislative assembly of 1901 for the ordinary expenses of the state government for the two years commencing January 1, 1901, and the payment of certain specified claims, $1,768,253.88; insurance and maintenance of state pilot schooner for the year 1900 (omitted from levies of 1900 and 1901), $596.50; reimbursement of Lincoln County in the State of Oregon on account of overpaid taxes (omitted from levies of 1899 and 1900), $991.25; interest on indorsed warrants for the years 1900 and 1901, $8,510.67		$1,778,352 30	
Amount levied January 12, 1901, for expenses for the fiscal year ending December 31, 1901		737,699 04	
Total expense to which the state was subjected for the fiscal year ending December 31, 1902, and the payment of specified claims for which appropriations were made but not levied for			$ 1,040,653 26
Receipts of the state treasury not applied by law to some special purpose—			
From interest on deferred payments of taxes	$ 2,392 97		
From two per cent tax on insurance premiums	31,345 58		
From insurance licenses	5,927 36		
From sale of books	2,700 09		
From convict labor	54,924 23		
From care of Alaska insane	636 68		
From fees of the supreme court	3,714 45		
From board of United States prisoners	845 71		
From Oregon Portage Railway Fund (transfer)	4,345 08		
From fines for violation of game laws	27 60		
From miscellaneous sources	131 30		
Total for the year 1901	$ 106,991 05		
Less estimated receipts from miscellaneous sources for the year 1901	31,843 98		
Excess of miscellaneous receipts for 1901 over estimate of levy for 1901		$ 75,147 07	
Estimated receipts from miscellaneous sources during the year 1902		60,506 19	
Estimated unexpended balances of appropriations, 1899-1900		10,000 00	145,658 26
Total amount of revenue raised by taxation for state purposes for the year 1902			$ 895,000 00

STATEMENT OF THE APPORTIONMENT OF STATE TAXES AMONG THE SEVERAL COUNTIES OF THE STATE.

The following table shows—

First—The proportion of the state taxes paid by the several counties of the state, as set out in the table set forth in section 5 of an act of the legislative assembly of the State of Oregon entitled "An act to prescribe the method in which the state taxes shall be apportioned between the several counties of the state, and to repeal section 2788 of Hill's Annotated Laws of Oregon, and to amend sections 2789, 2790, 2791, and 2792 of Hill's Annotated Laws of Oregon, as heretofore amended," approved February 27, 1901.

Second—The total amount of revenue raised for the fiscal year ending December 31, 1902, for state purposes, not provided for by a special tax duly authorized by law and apportioned to each county of the State of Oregon, levied and collected and paid into the state treasury by each of said counties in the manner provided by law, being the resulting per cent apportioned to each of said counties of the sum of eight hundred and ninety-five thousand ($895,000) dollars, as set out in the before mentioned table, the said sum of eight hundred and ninety-five thousand ($895,000) dollars, being the total revenue raised by taxation for state purposes for the fiscal year ending December 31, 1902.

Third—The amount raised for the annual support and benefit of the State Agricultural College, which shall be levied and collected in the same manner as other taxes for state purposes are levied and collected, provided by section 2 of an act of the legislative assembly, approved February 6, 1901, and apportioned to each county of the State of Oregon, levied and collected and paid into the state treasury by each of said counties in the manner provided by law, being the resulting per cent apportioned to each of said counties of the sum of twenty-five thousand ($25,000) dollars, as set out in the before mentioned table, the said sum of twenty-five thousand ($25,000) dollars, being the sum computed in accordance with the provisions of the aforesaid act, for the support and benefit of the State Agricultural College.

County.	*Per cent of the state taxes paid by the several counties.*	*Amount of revenue for state purposes, raised by taxation and apportioned to each county, levied, collected, and paid into the state treasury.*	*Amount raised by taxation and apportioned to each county for the annual support and benefit of the State Agricultural College, levied, collected, and paid into the state treasury.*
Baker	.0195	$ 17,452 50	$ 487 50
Benton	.0202	18,079 00	505 00
Clackamas	.0335	29,982 50	837 50
Clatsop	.0212	18,974 00	530 00
Columbia	.0106	9,487 00	265 00
Coos	.0203	18,168 50	507 50
Crook	.0130	11,635 00	325 00
Curry	.0040	3,580 00	100 00
Douglas	.0345	30,877 50	862 50
Gilliam	.0087	7,786 50	217 50
Grant	.0092	8,234 00	230 00
Harney	.0160	14,320 00	400 00
Jackson	.0314	28,103 00	785 00
Josephine	.0090	8,055 00	225 00
Klamath	.0115	10,292 50	287 50
Lake	.0107	9,576 50	267 50
Lane	.0462	41,349 00	1,155 00
Lincoln	.0055	4,922 50	137 50
Linn	.0526	47,077 00	1,315 00
Malheur	.0094	8,413 00	235 00
Marion	.0613	54,863 50	1,532 50
Morrow	.0095	8,502 50	237 50
Multnomah	.3123	279,508 50	7,807 50
Polk	.0307	27,476 50	767 50
Sherman	.0087	7,786 50	217 50
Tillamook	.0087	7,786 50	217 50
Umatilla	.0490	43,855 00	1,225 00
Union	.0262	23,449 00	655 00
Wallowa	.0073	6,533 50	182 50
Wasco	.0234	20,943 00	585 00
Washington	.0301	26,939 50	752 50
Wheeler	.0067	5,996 50	167 50
Yamhill	.0391	34,994 50	977 50
Totals	1.0000	$ 895,000 00	$ 25,000 00

TAX STATEMENTS.

STATEMENT

Showing the payments made by the counties from January 1, 1901 to September 30, 1902, inclusive, on account of taxes and accrued interest on deferred payments.

County.	For what year.	State tax.	Interest on state tax.	Bounty tax.	Interest on bounty tax.	State Agricultural College tax.	Interest on State Agricultural College tax.	Totals.
Baker	1900	$ 16,417 45	$ 5 47					
	1901	17,452 50		$ 2,880 25	$ 96	$ 487 50		$ 37,244 13
Benton	1900	14,391 14						
	1901	18,079 00		2,524 76		505 00		35,499 90
Clackamas	1900	24,423 59	3 00					
	1901	15,000 00		4,284 84	26 05	534 07		44,271 55
Clatsop	1892	2,805 04	298 74					
	1895	139 78	14 88					
	1900	15,310 29						
	1901	9,487 00		2,686 02		580 00		31,271 75
Columbia	1900	8,420 89						
	1901	9,487 00		1,477 35	1 52	265 00		19,651 76
Coos	1900	15,155 75						
	1901	9,676 00		2,658 90		258 75	$ 85	27,745 25
Crook	1899		52 24					
	1900	9,612 04						
	1901	11,685 00		1,686 82		825 00		23,310 60
Curry	1900	2,868 42	9 46					
	1901	3,487 28		508 23		100 00	23	6,968 62
Douglas	1900	24,072 33						
	1901	30,877 50		4,223 22		862 50		60,035 55
Gilliam	1894	124 29	21 20					
	1898	20	1 72					
	1900	6,054 58						
	1901	7,786 50		1,062 20		217 50		15,268 14

STATEMENT OF EXPENSES FOR THE YEAR 1902—CONTINUED.

For the payment of the following separate items of expense.	*Amount appropriated by the legislative assembly of 1901 for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims.*	*Amount levied January 12, 1901, for fiscal year ending December 31, 1901.*	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1902, and payment of specified claims for which appropriations were made but not levied for.*
Expenses incident to making alterations, improvements, and repairs in the state capitol building	$ 4,862 00	$	$ 4,862 00
Support of nonresident poor in the several counties	5,000 00	1,500 00	3,500 00
Expenses necessarily incurred in the arrest and return of fugitives from justice	3,000 00	1,500 00	1,500 00
"Rewards for arrests," as provided by section 2197 of Hill's Code	600 00		600 00
Per diem and mileage of electors of President and Vice President	180 20	200 00	surplus (a)19 80
Premiums awarded by the State Board of Agriculture, 1901 and 1902 (act approved February 25, 1901, pages 121-122, Laws 1901)	16,000 00	5,000 00	11,000 00
Premiums awarded by the First Eastern Oregon District Agricultural Society, 1901 and 1902 (act approved February 20, 1889)	3,000 00	1,500 00	1,500 00
Premiums awarded by the Second Eastern Oregon District Agricultural Society, 1901 and 1902 (act approved February 20, 1889)	3,000 00	1,500 00	1,500 00
Premiums awarded by the First Southern Oregon District Agricultural Society, 1901 and 1902 (act approved February 27, 1901, Laws 1901, page 275)	1,800 00	900 00	900 00
Premiums awarded by the Second Southern Oregon District Agricultural Society, 1901 and 1902 (act approved February 27, 1901, Laws 1901, page 275)	1,800 00	600 00	1,200 00
Insurance and maintenance of the state pilot schooner, 1900 (section 3912, Hill's Code. Omitted from levies of 1900 and 1901)	596 50		596 50
Insurance and maintenance of the state pilot schooner, 1901 and 1902 (section 3912, Hill's Code)	3,000 00	1,500 00	1,500 00
Expenses of a delegation of veterans to Washington, D. C., and return (act approved January 23, 1901, pages 3-4, Laws 1901)	2,000 00		2,000 00
Repairs, buildings, and improvements necessary and convenient for the State Agricultural College (act approved February 6, 1901, pages 13-14, Laws 1901)	20,000 00		20,000 00
Support and maintenance of the University of Oregon, and to keep the buildings, grounds, and other property thereof in repair, and for construction of an addition to the library and laboratory facilities for the year 1901, $45,774, and for the year 1902, $47,500 (act filed in the office of the Secretary of State, February 20, 1893, pages 47-49, Laws 1893, and act approved February 6, 1901, pages 15-16, Laws 1901)	93,274 00	30,000 00	63,274 00
Erection, construction, furnishing, and equipping buildings requisite and necessary for an experiment station and for agricultural experiments in Eastern Oregon (act approved February 23, 1901, pages 67-68, Laws 1901)	10,000 00		10,000 00
To reimburse the enlisted men of the Second Oregon Volunteers and Battery A (act approved February 23, 1901, page 76, Laws 1901)	12,000 00		12,000 00

Arrangement and display of the products and resources of the state at the Pan-American Exposition and the South Carolina Interstate and West Indian Exposition (act approved February 25, 1901, pages 80-83, Laws 1901)	25,000 00		25,000 00
Work of the State Biologist, etc. (act approved February 25, 1901, pages 110-111, Laws 1901)	1,000 00		1,000 00
For one thousand sets of a revised code and general laws of Oregon by Bellinger and Cotton (act approved February 25, 1901, pages 117-119, Laws 1901)	10,000 00		10,000 00
For aid of the Oregon Historical Society (act approved February 27, 1901, page 155, Laws 1901)	5,000 00		5,000 00
Maintenance of the Oregon National Guard, 1901 and 1902 (act filed in the office of the Secretary of State February 20, 1893, pages 47-49, Laws 1893, and act approved February 27, 1901, Laws 1901, pages 181-216)	87,657 00	30,000 00	57,657 00
Support and maintenance of the Oregon Soldiers' Home, 1901 and 1902 (act approved February 25, 1901, Laws 1901, pages 93-97, and act approved February 27, 1901, Laws 1901, page 279)	24,000 00	10,000 00	14,000 00
Improvement of the public soda spring and grounds, Sodaville, Linn County, Oregon (act approved February 27, 1901, pages 289-290, Laws 1901)	1,000 00		1,000 00
To carry out the provisions of an act to provide for supplying the state insane asylum, the state penitentiary, the state capitol building, and other public institutions of the state at the seat of government with water and water power, etc. (act approved February 27, 1901, pages 307-309, Laws 1901)	30,000 00		30,000 00
For the support and maintenance of indigent orphans and foundlings under the age of fourteen years, for years 1901 and 1902 (act filed in the office of the Secretary of State, March 1, 1901, pages 433-435, Laws 1901)	24,000 00		24,000 00
(Act filed in the office of the Secretary of State, February 25, 1901, pages 86-92, Laws 1901).			
Claim of J. H. Ackerman for traveling expenses as Superintendent of Public Instruction, from July 1 to December 31, 1900, inclusive, for which past appropriation was insufficient	387 35		387 35
Expenses incident to the completion of the alterations in the hall of representatives, additional furniture and carpets for committee rooms in the state capitol building	1,961 31		1,961 31
Claims of various counties of the state for the support of nonresident poor for the years 1897, 1898, 1899, and 1900, for which past appropriations were insufficient, viz.: Union County, $1,067.69; Umatilla County, $792.27; Baker County, $14.20	1,874 16		1,874 16
Claim of George F. Rodgers for balance due for ruling, perforating, and binding three thousand Oregon school registers, for which past appropriation was insufficient	428 27		428 27
Claim of B. F. Tiffany for the balance due for services as guard at the Oregon State Penitentiary, October 1 to December 31, 1900, for which past appropriation was insufficient	81 93		81 93
Claim of J. Frank Adams for services as Deputy State Veterinarian, July 9 to December 31, 1898, claim not having been presented for payment until after appropriation had reverted to the treasury	200 00		200 00
Claim of George F. Rodgers for binding sixty-four volumes of the laws of Oregon for 1895, claim not having been presented until after appropriation had been expended	32 00		32 00
Claim of Sanborn, Vail & Company for furnishing oil portrait and frame of Governor Lord, ordered in accordance with House Concurrent Resolution No. 31 (eighteenth regular session)	600 00		600 00
Oil portrait of Abraham Lincoln, now in state house, painted by Cogswell	600 00		600 00
Claim of O. B. Estes for costs in the case of the State of Oregon *v.* O. B. Estes, the mandate of the supreme court ordering that this amount be paid by the State of Oregon	139 00		139 00

STATEMENT OF EXPENSES FOR THE YEAR 1902—CONTINUED.

For the payment of the following separate items of expense.	*Amount appropriated by the legislative assembly of 1901 for ordinary expenses of the state government for the two years, commencing January 1, 1901, and payment of certain specified claims.*	*Amount levied January 12, 1901, for fiscal year ending December 31, 1901.*	*Items of expense to which the state was subjected for the fiscal year ending December 31, 1902, and payment of specified claims for which appropriations were made but not levied for.*
Claims of the Northwestern Stove Foundry for materials and repairs for the Oregon State Insane Asylum, viz.: $147.98 and $32, respectively, claims not having been presented for payment until after appropriation had reverted to the treasury	$ 179 98		$ 179 98
Claim of M. G. Morgan for services as Deputy Fish Commissioner during the year 1899	17 55		17 55
Claim of Dugan Brothers for balance due for supplies for the state insane asylum during the years 1895 and 1896, for which past appropriation was insufficient	54 69		54 69
Claim of Anton Wirt for services as quarantine officer for the State Board of Horticulture during the year 1900	18 25		18 25
Claim of Butterfield Brothers for making and engraving bronze medals for the members of the Second Oregon Regiment, United States Volunteers	1,245 64		1,245 64
Claim of the Astoria Chamber of Commerce for rent of office for the Board of Pilot Commissioners from January 1, 1897, to December 31, 1898	240 00		240 00
Additional salary for the prison inspector for the years 1899 and 1900	600 00		600 00
Relief of the creditors, hereinafter named, of John Gray, the contractor erecting closed cottage at the asylum farm, viz.: Gray Brothers, $77.27; Knox & Murphy, $525.42; Capital Lumbering Company, 257.40; Otto Hansen, 73.46; Lemmon & Burt, $66.45	1,000 00		1,000 00
Claim of Douglas and Ella Belts, said claim being for the repayment of the purchase price paid the State of Oregon for lands supposed to have been state school lands	139 20		139 20
Claim of John H. Hall for services as attorney in an action wherein the State of Oregon was plaintiff and Multnomah County was defendant	3,348 45		3,348 45
Claim of Ralph Clyde for services as mailing clerk of the house of representatives during the nineteenth regular session of the legislative assembly	160 00		160 00
Claim of Lesley Campbell for services rendered as clerk on joint committee to examine books, accounts, etc., of the deaf-mute, blind, and reform schools, during the twentieth regular session of the legislative assembly	66 00		66 00
Claim of J. C. Moreland for services as attorney for the Board of Building Commissioners in the case of the State of Oregon on relation of A. C. Taylor, plaintiff, *v.* the Board of Building Commissioners of the State of Oregon	750 00		750 00
Aid of the Boys' and Girls' Aid Society of Oregon	6,000 00		6,000 00
Aid of the Florence Crittenden Home	5,000 00		5,000 00
Two thirds of the bounty provided by an act entitled "An act granting bounties for the destruction of certain wild animals, etc." (Senate Bill No. 108)	50,000 00		50,000 00
Claim of Jennie Hamilton, J. F. Rielly and P. J. Maher, being claim for reward under section 2197 of Hill's Code, in connection with the arrest and conviction of George Jackson and Charles Williams, train robbers	600 00		600 00

Claim of Frank Davey for services and expenses as secretary of the State Board of Immigration from March 1, 1899, to March 1, 1901	240 00		240 00
Materials, labor, etc., for the extension of the state capitol building sewer on Center Street, in the City of Salem, to the Oregon State Penitentiary and the Oregon State Insane Asylum	17,500 00		17,500 00
Claim of J. W. Manger in full of all claims on his part against the State of Oregon	1,500 00		1,500 00
State Board of Agriculture for the improvement of the state fair grounds—			
Construction of a hay barn	600 00		600 00
Addition and improvements to pavilion	3,407 75		3,407 75
Skylights and repairs to poultry house	50 00		50 00
Improvements to machinery hall	585 50		585 50
New foundation and general repairs to grand stand	250 00		250 00
Construction of a creamery building	707 50		707 50
Sixty hogpens	96 00		96 00
One hundred sheep pens	240 00		240 00
Eighty cattle stalls	260 00		260 00
Construction of a six-room farm cottage	695 75		695 75
Fifteen hundred lineal feet of sidewalk	290 00		290 00
One mile of fencing	474 00		474 00
Construction and erection of a suitable granite monument at Champoeg, Oregon, to commemorate the place where a convention was held in the year 1843, deciding Oregon to be and to belong to American territory	300 00		300 00
Claim of J. C. Griffith for dental services at the penitentiary for 1899 and 1900	128 00		128 00
Cost of teachers' associations	500 00		500 00
E. W. Moore for oil portrait of Governor Geer, selected by joint committee of the twenty-first biennial session of the legislature	600 00		600 00
Expenses of the investigation of the books and accounts of the State Land Board	1,000 00		1,000 00
(Act approved January 31, 1901, pages 7-8, Laws 1901.)			
Deficiency in expenses of transporting insane and idiotic persons committed to the Oregon State Insane Asylum in the years 1899 and 1900	24,627 54	24,672 54	(surplus) (*b*) 45 00
Deficiency in the expenses of electric lights at the state capitol for the years 1899 and 1900	2,662 35	2,662 35	
Deficiency in general expenses of Oregon State Reform School for the years 1899 and 1900	13,734 15	13,734 15	
Deficiency in election blanks and supplies for years 1899 and 1900	588 93	588 93	
Deficiency in wood for the Oregon State Penitentiary for the years 1899 and 1900	676 58	676 58	
Deficiency in salary of the supreme court judges, circuit judges, clerks, and bailiffs, and other necessary expenses of the supreme court for the years 1899 and 1900	1,961 08	1,961 08	
Deficiency in salaries of district attorneys for the years 1899 and 1900	2 857 43	2,357 43	
Deficiency in current expenses of the Oregon School for Deaf-Mutes for the years 1899 and 1900	2,757 62	2,757 62	
Deficiency in current expenses of the Oregon Institute for the Blind for the years 1889 and 1900	288 80	288 80	
Deficiency in the general expenses of the Oregon State Penitentiary for the years 1899 and 1900	367 69	367 69	
Payment of mileage and per diem and other expenses of senators and representatives of the twenty-first regular session of the legislative assembly of the State of Oregon, and for clerk hire and other expenses thereof	50,000 00	50,000 00	
Reimbursement of Lincoln County, in the State of Oregon, on account of overpaid taxes (act approved October 12, 1898), (omitted from the levies of 1899-1900)	991 25	991 25	

STATEMENT

Showing the two per cent tax on net premiums collected, paid into the general fund during the years 1901 and 1902 by the foreign insurance companies transacting business in the state.

Name of company.	*Amount of tax.*	
	1901.	*1902.*
Aachen and Munich Fire Insurance Co.	$ 191 43	$ 375 42
Ætna Indemnity Co.		17 81
Ætna Insurance Co.	230 96	249 78
Ætna Life Insurance Co.	16 76	167 65
Agricultural Insurance Co.	76 21	137 24
Alliance Assurance Co.	165 92	168 39
American Bonding and Trust Co.		43
American Central Insurance Co.	261 50	172 55
American Fire Insurance Co.	246 47	203 94
American Insurance Co.		114 08
American Surety Co.		22 41
Atlas Assurance Co.	180 69	170 11
Bankers' Life Association	111 53	56 16
Bankers' Life Insurance Co.	7 27	16 10
British and Foreign Marine Insurance Co., Ltd.	249 85	224 99
Caledonian Insurance Co.	191 76	174 42
Citizens' Insurance Co.		87 80
Commercial Union Assurance Co., Ltd.	892 57	730 02
Connecticut Fire Insurance Co.	398 24	453 45
Connecticut Mutual Life Insurance Co.	124 18	21 86
Continental Casualty Co.		92 18
Continental Insurance Co.	417 64	319 82
Employers' Liability Assurance Corporation, Ltd.	116 17	
Equitable Life Assurance Society	2,190 54	2,660 17
Fidelity and Casualty Co.	65 69	66 12
Fidelity and Deposit Co.		47 61
Fidelity Mutual Life Insurance Co	101 00	108 79
Fire Association of Philadelphia	447 69	368 05
Fireman's Fund Insurance Co.	777 80	724 35
Frankfort Marine, Accident and Plate Glass Insurance Co.	89 32	203 89
German Alliance Insurance Co.	80 33	131 34
German-American Insurance Co.	275 50	339 79
Glens Falls Insurance Co.	129 97	110 84
Hamburg-Bremen Fire Insurance Co.	162 07	373 45
Hartford Fire Insurance Co.		603 10
Hartford Steam Boiler Inspection and Insurance Co.	15 63	82 55
Home Insurance Co.	449 34	548 59
Home Life Insurance Co.	151 42	138 97
Home Fire and Marine Insurance Co.	525 72	625 73
Imperial Insurance Co., Ltd.	369 64	352 84
Insurance Company of North America	229 85	271 76
Lancashire Insurance Co.	338 10	61 38
Law Union and Crown Insurance Co.	73 40	
Lion Fire Insurance Co., Ltd.	238 16	328 13
Liverpool and London and Globe Insurance Co.	845 24	558 65
Lloyds Plate Glass Insurance Co.	10 08	19 82
London Assurance Corporation	233 06	288 30
London and Lancashire Fire Insurance Co.	602 58	632 55
Magdeburg Fire Insurance Co.	416 81	
Manchester Assurance Co.	240 24	242 36
Manhattan Life Insurance Co.	406 29	464 41
Maryland Casualty Co.	40 31	133 85
Massachusetts Mutual Life Insurance Co.	1,052 58	1,437 59
Merchants' Insurance Co.	234 76	281 76
Metropolitan Life Insurance Co.		192 35
Metropolitan Plate Glass Insurance Co.	3 80	4 62
Mutual Benefit Life Insurance Co.	462 04	636 20
Mutual Life Insurance Co.	2,039 59	1,041 71
Mutual Reserve Fund Life Association	98 30	258 38
National Fire Insurance Co.	433 29	279 06
National Surety Co.		11 76
New Amsterdam Casualty Co.	14 09	
New York Life Insurance Co.	2,207 84	2,101 58
New York Plate Glass Insurance Co.	5 96	

STATEMENT—CONCLUDED

Showing the two per cent tax on net preminms collected, paid into the general fund during the years 1901 and 1902 by the foreign insurance companies transacting business in the state.

Name of company.	*Amount of tax.*	
	1901.	*1902.*
New Zealand Insurance Co.	214 64	152 56
Niagara Fire Insurance Co.	162 33	185 88
North British and Mercantile Insurance Co.	365 10	335 89
Northern Assurance Co.	156 15	190 88
Northwestern Mutual Life Insurance Co.	2,085 28	1,196 56
Norwich Union Fire Insurance Society	168 70	382 33
Orient Insurance Co.	44 89	198 50
Pacific Mutual Life Insurance Co.	804 96	791 95
Pacific Surety Co.		10
Palatine Insurance Co., Ltd.	183 69	183 26
Penn Mutual Life Insurance Co.	1,348 06	1,615 57
Pennsylvania Fire Insurance Co.	208 47	327 22
Phenix Insurance Co.	156 48	173 86
Phœnix Assurance Co.	306 52	311 63
Phœnix Insurance Co.	88 15	335 41
Phœnix Mutual Life Insurance Co.	18 90	
Preferred Accident Insurance Co.	97 32	53 17
Provident Savings Life Assurance Society	129 17	102 23
Queen Insurance Co.	120 30	294 57
Railway Officials' and Employes' Accident Association	48 16	
Reading Fire Insurance Co.		58 95
Royal Exchange Assurance	406 31	391 60
Royal Insurance Co.	702 70	815 92
St. Paul Fire and Marine Insurance Co.	427 14	219 92
Scottish Union and National Insurance Co.	406 80	423 98
Security Mutual Life Insurance Co.	29 88	18 64
Security Trust and Life Insurance Co.	15 45	5 81
Springfield Fire and Marine Insurance Co.	224 74	421 90
Standard Life and Accident Insurance Co.	119 77	94 72
State Life Insurance Co.	414 72	354 69
Sun Insurance Office	308 28	388 28
Thames and Mersey Marine Insurance Co.	107 12	136 11
Thuringia Insurance Co.	629 92	583 60
Traders' Insurance Co.		191 45
Travelers' Insurance Co.	114 12	184 94
Union Insurance Society	69 56	207 76
Union Casualty and Surety Co.	10 39	112 71
Union Central Life Insurance Co.		76 82
Union Mutual Life Insurance Co.	139 61	370 08
United States Fidelity and Guaranty Co.		383 71
United States Fire Insurance Co.	167 99	219 50
United States Life Insurance Co.	15 14	11 64
Washington Life Insurance Co.	257 57	557 44
Westchester Fire Insurance Co.	116 97	67 71
Western Assurance Co.	127 45	140 99
Totals	$ 31,345 58	$ 33,928 95

GENERAL CASH STATEMENTS.

GENERAL

Showing the balance in the treasury January 1, 1901; receipts, disburse
balance in the treasury

Items.	*Receipts for 1901.*	*Receipts, January 1, 1902, to September 30, 1902.*	*Totals.*
Balance in treasury January 1, 1901	$	$	$ 944,623 40
RECEIPTS.			
General Fund—			
State tax	679,392 21	744,298 06	1,423,690 27
Interest on deferred payments of state tax	2,392 97	4,789 46	7,182 43
Fines for violation of forestry, game, and trespass law	27 60	135 16	162 76
Tax on foreign insurance companies	31,345 58	33,928 95	65,274 53
Supreme court fees	3,714 45	2,782 50	6,496 95
Insurance licenses	5,927 36	816 34	6,743 70
Sale of books	2,700 09	2,054 75	4,754 84
Sale of desk, typewriter, and writing material	42 80		42 80
United States, for payment of rejected members of Oregon volunteers, American-Spanish war		4,693 50	4,693 50
Board of United States prisoners	845 71	948 56	1,794 27
Sale of clay	50 00		50 00
Convict labor and sundry sales		157 55	157 55
Convict labor	12,037 39	8,863 68	20,901 07
Keeping Alaska insane	636 68	2,907 93	3,544 61
Fire insurance collected on reform school building loss		8,104 52	8,104 52
Refund for printing brief, Reed *v.* Dunbar		19 45	19 45
First Southern Oregon District Agricultural Society, unexpended appropriation	38 00		38 00
Second Eastern Oregon District Agricultural Society, unexpended appropriation		196 00	196 00
Repayment on warrant No. 3733	50		50
Refund of overcharge for conveying prisoners to the penitentiary		4 50	4 50
Transfer from Oregon stove foundry fund	42,886 84		42,886 84
Transfer from Oregon portage railway fund	4,345 08		4,345 08
Transfer from military tax fund		1,747 03	1,747 03
Common School Fund, principal—			
Payments on loans	192,833 97	192,582 21	385,416 18
Renewals of loans	110,863 17	48,536 41	159,399 58
Sales of land	221,358 37	290,195 30	511,553 67
Escheated estates	7,025 67	2,519 33	9,545 00
Fines for violation of pure food law	89 75		89 75
Common School Fund, interest—			
Interest on loans	140,363 82	115,497 67	255,861 49
Rents and interest on land sales	42,490 50	67,516 60	110,007 10
Repayment of foreclosure costs	71 30		71 30
Agricultural College Fund, principal—			
Payments on loans	22,498 23	16,525 19	39,023 42
Renewals of loans	9,500 00	1,200 00	10,700 00
Sales of land	6,868 27	3,091 65	9,959 92
Transfer from common school fund, principal	10 50		10 50
Agricultural College Fund, interest—			
Interest on loans	9,351 91	5,128 88	14,480 79
Rents and interest on land sales	1,141 63	1,145 63	2,287 26
Transfer from common school fund, int.	2 70		2 70
University Fund, principal—			
Payments on loans	9,990 00	5,300 00	15,290 00
Renewals of loans	5,635 00	5,750 00	11,385 00
Sales of land	142 57	593 86	736 43
Carried forward	$ 1,566,620 62	$ 1,572,080 67	$ 4,083,271 69

STATEMENT

ments, and transfers from January 1, 1901, to September 30, 1902, and the September 30, 1902.

Items.	Disbursements for 1901.	Disbursements, January 1, 1902, to September 30, 1902.	Totals.
DISBURSEMENTS.			
General Fund—			
Warrants paid	$ 854,630 80	$ 625,912 82	$ 1,480,543 62
Interest on warrants	3,050 94	2,725 79	5,776 73
Common School Fund, principal—			
Loans	455,982 14	307,225 59	763,207 73
Renewals of loans	110,863 17	48,536 41	159,399 58
Warrants paid	1,093 34	9,759 37	10,852 71
Transferred to pure food fund	89 75		89 75
Common School Fund, interest—			
Apportioned to counties	165,697 96	214,639 35	380,337 31
Warrants paid	17,910 02	9,069 78	26,979 80
Agricultural College Fund, principal—			
Loans	17,425 00	20,050 00	37,475 00
Renewals of loans	9,500 00	1,200 00	10,700 00
Agricultural College Fund, interest—			
Warrants paid	11,403 74	9,415 83	20,819 57
University Fund, principal—			
Loans	6,750 00	10,450 00	17,200 00
Renewals of loans	5,635 00	5,750 00	11,385 00
Warrants paid	215 44		215 44
University Fund, interest—			
Warrants paid	6,846 88	5,312 74	12,159 62
Five per cent United States Land Sale Fund—			
Warrants paid	11,832 02	15,113 55	26,945 57
Tide Land Fund—			
Warrants paid	519 95		519 95
Military Tax Fund—			
Transferred to general fund		1,747 03	1,747 03
University Tax Fund—			
Warrant paid	443 08		443 08
State Agricultural College Tax Fund—			
Warrants paid		11,914 17	11,914 17
Oregon Soldiers' Home National Fund—			
Warrants paid	2,526 32	2,816 51	5,342 83
State Board of Examiners' Fund—			
Warrants paid	1,086 00	818 27	1,904 27
State Scalp Bounty Fund—			
Warrant paid	6 00		6 00
Interest on warrant	39		39
Transferred to bounty fund	10,975 21		10,975 21
Bounty Fund—			
Warrants paid	101,141 72	13,716 00	114,857 72
Interest on warrants	7,286 64	963 72	8,250 36
Hatchery Fund, Districts 1, 2, 3, 4, 5, and 6—			
Warrants paid	1,211 62		1,211 62
Transferred to hatchery fund	22,717 86		22,717 86
Carried forward	$ 1,826,840 99	$ 1,317,136 93	$ 3,143,977 92

GENERAL STATE

Showing the balance in the treasury January 1, 1901; receipts, disburse
balance in the treasury

Items.	Receipts for 1901.	Receipts. January 1, 1902, to September 30, 1902.	Totals.
Brought forward	$ 1,566,620 62	$ 1,572,030 67	$ 4,083,274 69
University Fund, interest—			
Interest on loans	6,271 42	3,908 82	10,180 24
Rents and interest on land sales	782 47	1,089 11	1,871 58
Thurston Monument Fund, principal—			
Payment of loan	120 36		120 36
Thurston Monument Fund, interest—			
Interest on loan	11 19		11 19
Five Per Cent United States Land Sale Fund—			
Five per cent of sales of government land	11,763 45	15,113 55	26,877 00
Swamp Land Fund—			
Sales of swamp land	276 94	197 79	474 73
State Agricultural College Tax Fund—			
State Agricultural College tax		21,646 92	21,646 92
Interest on deferred payments of State Agricultural College tax		7 85	7 85
Oregon Soldiers' Home, National Fund—			
United States aid	6,045 60	4,619 98	10,665 58
State Board of Examiners' Fund—			
Fees for teachers' state certificates and diplomas	762 00	1,156 00	1,918 00
State Scalp Bounty Fund—			
Tax on sheep, real, and other personal property	3,900 07		3,900 07
Bounty Fund—			
Transfer from state scalp bounty fund	10,975 21		10,975 21
Bounty tax	113,804 76	4,000 11	117,804 87
Interest on deferred payments of bounty tax	451 84	107 77	559 61
Hatchery Fund, Districts 2, 3, 5, and 6—			
Licenses, sales of confiscated fish and gear, fines, etc.	1,231 50		1,231 50
Hatchery Fund—			
Transfer from hatchery fund, districts 2, 3, 5, and 6	22,717 86		22,717 86
Licenses, sales of confiscated fish and gear, fines, etc.	9,815 48	9,619 55	19,435 03
Oregon Stove Foundry Fund—			
Payment of note	13,250 00		13,250 00
Rent of foundry plant	2,000 00	1,500 00	3,500 00
Oregon Portage Railway Fund—			
Lease of land at Cascade Locks	75 00		75 00
Sale of property at Cascade Locks	500 00		500 00
Military Fund—			
General fund warrants on appropriations for military purposes	1,317 97		1,317 97
Carried forward	$ 1,752,698 74	$ 1,634,998 12	$ 4,352,315 26

MENT—CONTINUED.

ments, and transfers from January 1, 1901, to September 30, 1902, and the September 30, 1902.

Items.	*Disbursements for 1901.*	*Disbursements, January 1, 1902, to September 30, 1902.*	*Totals.*
Brought forward	$ 1,826,840 99	$ 1,317,136 93	$ 3,143,977 92
Hatchery Fund—			
Warrants paid	11,341 65	9,572 05	20,913 70
Oregon Stove Foundry Fund—			
Transferred to general fund	42,886 84		42,886 84
Warrants paid	1,671 43		1,671 43
Oregon Portage Railway Fund—			
Warrants paid	729 70		729 70
Transferred to general fund	4,345 08		4,345 08
Military Fund—			
Warrants paid	1,318 95		1,318 95
Carried forward	$ 1,889,134 64	$ 1,326,708 98	$ 3,215,843 62

GENERAL STATE

Showing the balance in the treasury January 1, 1901; receipts, disburse
balance in the treasury

Items.	*Receipts for 1901.*	*Receipts, January 1, 1902, to September 30, 1902.*	*Totals.*
Brought forward	$ 1,752,693 74	$ 1,634,998 12	$ 4,352,315 26
Pure Food Fund—			
Transfer from common school fund, principal	89 75		89 75
Fines for violation of pure food law	25 00	24 90	49 90
Sewer Fund—			
Sale of brick		964 35	964 35
Totals	$ 1,772,808 49	$ 1,635,987 37	$ 4,353,419 26

MENT—CONCLUDED.

ments, and transfers from January 1, 1901, to September 30, 1902, and the September 30, 1902.

Items.	*Disbursements for 1901.*	*Disbursements, January 1, 1902, to September 30, 1902.*	*Totals.*
Brought forward	$ 1,889,134 64	$ 1,326,708 98	$ 3,215,843 62
Balance in treasury September 30, 1902			1,137,575 64
Totals	$ 1,889,134 64	$ 1,326,708 98	$ 4,353,419 26

SUMMARY

Showing the balances in the various funds January 1, 1901; receipts and disbursements, including transfers, from January 1, 1901, to September 30, 1902, inclusive, and balances September 30, 1902.

Funds.	*Balance in treasury January 1, 1901.*	*Receipts, January 1, 1901, to September 30, 1902, inclusive.*	*Totals.*	*Disbursements, January 1, 1901, to September 30, 1902, inclusive.*	*Balance in treasury September 30, 1902.*
General	$ 152,322 23	$ 1,602,831 20	$ 1,755,153 43	$ 1,486,320 35	$ 268,833 08
Common school, principal	596,981 01	1,066,004 18	1,662,985 19	933,549 77	729,435 42
Common school, interest	73,376 76	365,939 89	439,316 65	407,317 11	31,999 54
Agricultural college, principal	16,126 59	59,693 84	75,820 43	48,175 00	27,645 43
Agricultural college, interest	6,722 25	16,770 75	23,493 00	20,819 57	2,673 43
University, principal	5,471 61	27,411 43	32,883 04	28,800 44	4,082 60
University, interest	1,979 53	12,051 82	14,031 35	12,159 62	1,871 73
Thurston monument, principal		120 36	120 36		120 36
Thurston monument, interest	28 89	11 19	40 08		40 08
Five per cent United States land sale	68 57	26,877 00	26,945 57	26,945 57	
Swamp land	3,012 01	474 73	3,486 74		3,486 74
Tide land	20,193 58		20,193 58	519 95	19,673 63
Salmon industry	1,246 08		1,246 08		1,246 08
Military tax	1,747 03		1,747 03	1,747 03	
University tax	443 08		443 08	443 08	
State Agricultural College tax		21,654 77	21,654 77	11,914 17	9,740 60
Oregon Soldiers' Home National	533 70	10,665 58	11,199 28	5,342 83	5,856 45
State Board of Examiners	439 37	1,918 00	2,357 37	1,904 27	453 10
State scalp bounty	7,081 53	3,900 07	10,981 60	10,981 60	
Bounty		129,339 69	129,339 69	123,108 08	6,231 61
Hatchery—District No. 1	613 30		613 30	613 30	
District No. 2	1,742 46	7 50	1,749 96	1,735 96	14 00
District No. 3	905 29	134 00	1,039 29	1,039 29	
District No. 4	116 68		116 68	116 68	
District No. 5	3,175 00	69 00	3,244 00	3,244 00	
District No. 6	16,159 25	1,021 00	17,180 25	17,180 25	
Hatchery		42,152 89	42,152 89	20,913 70	21,239 19
Oregon Stove Foundry	29,636 84	16,750 00	46,386 84	44,558 27	1,828 57
Oregon Portage Railway	4,499 78	575 00	5,074 78	5,074 78	
Military	98	1,317 97	1,318 95	1,318 95	
Pure food		139 65	139 65		139 65
Sewer		964 35	964 35		964 35
	$ 944,623 40	$ 3,408,795 86	$ 4,353,419 26	$ 3,215,843 62	$ 1,137,575 64
		944,623 40		1,137,575 64	
		$ 4,353,419 26	$ 4,353,419 26	$ 4,353,419 26	

FUND STATEMENTS.

GENERAL FUND.

This fund embraces all the revenues of the state applicable to the payment of the ordinary expenses of the state government. The sources from which it is derived are from the annual tax levied on the several counties, tax on foreign insurance companies, supreme court fees, insurance licenses, proceeds of convict labor, board of United States prisoners, keeping Alaska insane, and fines for violation of forestry, game, and trespass law. The expenditures therefrom are authorized by permanent and temporary appropriations, and by the several laws requiring the Secretary of State to audit accounts.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 152,322 23
RECEIPTS FOR 1901.		
County Treasurers—		
State tax, 1892		2,805 04
State tax, 1895		139 78
State tax, 1897		187 98
State tax, 1899		7,905 72
State tax, 1900		668,353 69
Interest on deferred payments of state tax		2,392 97
Fines for violation of forestry, game, and trespass law		27 60
Foreign Insurance Companies—		
Two per cent tax on net premiums collected		31,345 58
Clerk of the Supreme Court—		
Filing and trial fees, etc.		3,714 45
Secretary of State—		
Insurance licenses		5,927 36
Sales of codes, session laws, and supreme court reports		2,700 09
Sale of desk, typewriter and writing material		42 80
Superintendent of Oregon State Penitentiary—		
Board of United States prisoners		845 71
Sale of clay		50 00
Loewenberg & Going Company—		
Convict labor		12,037 39
Superintendent of Oregon State Insane Asylum—		
Keeping Alaska insane, as per contract		636 68
President of First Southern Oregon District Agricultural Society—		
Unexpended appropriation		38 00
L. G. Freeman—		
Repayment on warrant No. 3733		50
Board of Management of State Stove Foundry—		
Transfer from Oregon stove foundry fund		42,886 84

	Dr.	Cr.
Board of Portage Railway Commissioners—		
Transfer from Oregon portage railway fund		4,345 08
DISBURSEMENTS FOR 1901.		
General fund warrants paid	$ 854,630 80	
Interest on general fund warrants paid	3,050 94	
Balance, December 31, 1901	81,023 75	
Totals	$ 938,705 49	$ 938,705 49
Balance, January 1, 1902		$ 81,023 75
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
County Treasurers—		
State tax, 1894		124 29
State tax, 1898		20
State tax, 1900		3,134 09
State tax, 1901		741,039 48
Interest on deferred payments of state tax		4,789 46
Fines for violation of forestry, game, and trespass law		135 16
Foreign Insurance Companies—		
Two per cent tax on net premiums collected		33,928 95
Clerk of the Supreme Court—		
Filing and trial fees, etc.		2,782 50
Secretary of State—		
Insurance licenses		816 34
Sales of codes, session laws, and supreme court reports		2,054 75
Governor—		
From United States for payment of rejected members of Oregon volunteers, American-Spanish war		4,693 50
Superintendent of Oregon State Penitentiarg—		
Board of United States prisoners		948 56
Convict labor and sundry sales		157 55
Loewenberg & Going Company—		
Convict labor		8,863 68
Superintendent of Oregon State Insane Asylum—		
Keeping Alaska insane, as per contract		2,907 93
Superintendent of Public Instruction—		
Fire insurance collected on reform school building		8,104 52
Attorney-General—		
Refund for printing brief, Reed *v.* Dunbar		19 45
Treasurer for 1901 of Second Eastern Oregon District Agricultural Society—		
Unexpended appropriation		196 00
G. W. McHargue—		
Refund of overcharge for conveying prisoners to penitentiary		4 50
Military Tax Fund—		
Transfer		1,747 03
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
General fund warrants paid	$ 625,912 82	
Interest on general fund warrants paid	2,725 79	
Balance, September 30, 1902	268,833 08	
Totals	$ 897,471 69	$ 897,471 69

COMMON SCHOOL FUND, PRINCIPAL.

This fund is derived as follows:

Proceeds of the sale of the sixteenth and thirty-sixth sections of every township in the state, or of any lands selected in lieu thereof.

All the moneys and clear proceeds of all property which may accrue to the state by escheat or forfeiture.

All moneys which may be paid as exemption from military duty.

The proceeds of all gifts, devises, and bequests made by any person to the state for common-school purposes.

The proceeds of all property granted to the state where the purpose of such grant shall not be stated.

All proceeds of the sale of tide lands or sand islands within the state.

The proceeds of the sale of the five hundred thousand acres of land to which this state is entitled by the provisions of an act of Congress, approved September 4, 1841.

Fines imposed for violation of laws regulating the practice of medicine.

The fund is invested in first mortgage loans on real property within the state.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901 TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 596,981 01
RECEIPTS FOR 1901.		
Payments on loans		192,883 97
Renewals of loans		110,863 17
Payments on certificates of purchase and cash sales of land		172,808 99
Payments on sales of land acquired by deed or foreclosure		46,807 58
Sales of tide land		1,746 85
Escheated estates		7,025 67
Fines for violation of pure food law		89 75
DISBURSEMENTS FOR 1901.		
Loans secured by first mortgages on real property	$ 455,982 14	
Renewals of loans secured by first mortgages on real property	110,863 17	
Warrants paid	1,093 34	
Transferred to pure food fund	89 75	
Balance, December 31, 1901	561,123 54	
Totals	$ 1,129,151 94	$ 1,129,151 94
Balance, January 1, 1902		$ 561,123 54
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Payments on loans		192,582 21
Renewals of loans		48,536 41
Payments on certificates of purchase and cash sales of land		259,861 31
Payments on sales of land acquired by deed or foreclosure		29,892 61
Sales of tide land		441 38
Escheated estates		2,519 33
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Loans secured by first mortgages on real property	$ 307,225 59	
Renewals of loans secured by first mortgages on real property	48,536 41	
Warrants paid	9,759 37	
Balance, September 30, 1902	729,435 42	
Totals	$ 1,094,956 79	$ 1,094,956 79

COMMON SCHOOL FUND, INTEREST.

This fund is derived from the interest received on loans from the common school fund, interest on deferred payments of the purchase price of school land, and rents collected on land belonging to the fund. The salaries of the employees of the State Land Office and all incidental expenses of the office are paid out of this fund. The net income is apportioned to the several counties yearly, on August 1, for the support of public schools, in accordance with the number of persons between the ages of four and twenty years in each county, as shown by the report of the Superintendent of Public Instruction.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 73,376 76
RECEIPTS FOR 1901.		
Interest payments on loans		140,363 82
Interest payments on certificates of purchase		27,507 52
Rents and interest payments on sales of land acquired by deed or foreclosure		14,982 98
Repayment of foreclosure costs		71 30
DISBURSEMENTS FOR 1901.		
Apportioned to the counties for the support of public schools	$ 165,697 96	
Warrants paid	17,910 02	
Balance, December 31, 1901	72,694 40	
Totals	$ 256,302 38	$ 256,302 38
Balance, January 1, 1902		$ 72,694 40
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Interest payments on loans		115,497 67
Interest payments on certificates of purchase		34,137 91
Rents and interest payments on sales of land acquired by deed or foreclosure		33,378 69
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Apportioned to the counties for the support of public schools	$ 214,639 35	
Warrants paid	9,069 78	
Balance, September 30, 1902	31,999 54	
Totals	$ 255,708 67	$ 255,708 67

STATEMENT

Showing the amount apportioned to each county in the state from the common school fund interest for the years 1901 and 1902, to aid in the support of public schools.

County.	*1901.* Per capita, $1.22.	*1902.* Per capita, $1.55.
Baker	$ 5,108 14	$ 8,325 05
Benton	2,974 36	4,008 30
Clackamas	9,225 64	11,842 00
Clatsop	4,700 66	6,192 25
Columbia	2,746 22	3,588 25
Coos	4,765 32	6,085 70
Crook	1,399 34	1,956 10
Curry	841 80	1,164 05
Douglas	6,546 52	8,579 25
Gilliam	1,438 38	1,841 40
Grant	2,070 34	2,765 20
Harney	1,224 88	1,560 85
Jackson	6,286 66	7,745 35
Josephine	3,385 50	4,293 50
Klamath	1,309 06	1,661 60
Lake	1,191 94	1,500 40
Lane	9,219 54	12,020 25
Lincoln	1,494 50	1,906 50
Linn	8,222 80	10,285 80
Malheur	1,765 34	2,411 80
Marion	11,949 90	14,548 30
Morrow	2,095 96	2,666 00
Multnomah	30,613 46	41,656 25
Polk	4,235 84	5,118 10
Sherman	1,577 46	2,159 15
Tillamook	2,100 84	2,608 65
Umatilla	7,608 04	9,371 30
Union	7,262 66	7,917 40
Wallowa	2,823 08	3,619 25
Wasco	5,743 76	7,655 45
Washington	6,772 22	8,798 15
Wheeler	1,115 08	1,441 50
Yamhill	5,887 72	7,401 25
Total amount apportioned	$ 165,697 96	$ 214,639 35

COMPARATIVE STATEMENT

Showing amounts apportioned from the common school fund interest from the year 1881 to 1902, inclusive.

Year.	*Number of persons of school age.*	*Per capita.*	*Amount apportioned.*
1881	61,641	$ 84	$ 51,778 44
1882	65,216	70	45,651 20
1883	69,076	70	48,353 20
1884	73,867	75	55,400 25
1885	78,729	75	59,046 75
1886	82,857	90	74,571 30
1887	87,217	1 00	87,217 00
1888	86,574	1 25	108,217 50
1889	93,098	1 40	130,337 20
1890	99,567	1 45	144,372 15
1891	105,622	1 45	153,151 90
1892	111,770	1 45	162,066 50
1893	120,645	70	84,451 50
		70	84,451 50
1894	123,786	87	107,693 82
1895	126,935	1 05	133,281 75
1896	129,623	1 05	135,472 05
1897	129,956	1 04	135,154 24
1898	130,753	1 20	156,903 60
1899	132,388	1 51	199,905 88
1900	133,181	1 56	207,457 34
1901	135,818	1 22	165,697 96
1902	138,477	1 55	214,639 35

AGRICULTURAL COLLEGE FUND, PRINCIPAL.

This fund is derived from the sale of ninety thousand acres of land, granted by the United States to the State of Oregon by act of congress, approved July 2, 1862, for the support of an institution of learning for the benefit of agriculture and the mechanic arts. The fund is invested in first mortgage loans on real property within the state, in the same manner as the common school fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 16,126 59
RECEIPTS FOR 1901.		
Payments on loans		22,498 23
Renewals of loans		9,500 00
Payments on certificates of purchase and cash sales of land		1,966 35
Payments on sales of land acquired by deed or foreclosure		4,901 92
Transfer from common school fund, principal		10 50
DISBURSEMENTS FOR 1901.		
Loans secured by first mortgages on real property	$ 17,425 00	
Renewals of loans secured by first mortgages on real property	9,500 00	
Balance, December 31, 1901	28,078 59	
Totals	$ 55,003 59	$ 55,003 59
Balance, January 1, 1902		$ 28,078 59
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Payments on loans		16,525 19
Renewals of loans		1,200 00
Payments on certificates of purchase and cash sales of land		2,929 15
Payments on sales of land acquired by deed or foreclosure		162 50
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Loans secured by first mortgages on real property	$ 20,050 00	
Renewals of loans secured by first mortgages on real property	1,200 00	
Balance, September 30, 1902	27,645 43	
Totals	$ 48,895 43	$ 48,895 43

AGRICULTURAL COLLEGE FUND, INTEREST.

This fund is derived from interest received on loans from the agricultural college fund, interest on deferred payments of the purchase price of land and from rents collected on land belonging to the fund. The net income is placed at the disposal of the Board of Regents of the State Agricultural College by transfer to the treasurer of the board on warrants drawn by the Secretary of State.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 6,722 25
RECEIPTS FOR 1901.		
Interest payments on loans		9,351 91
Interest payments on certificates of purchase		613 46
Rents and interest payments on sales of land acquired by deed or foreclosure		528 17
Transfer from common school fund, interest		2 70
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 11,403 74	
Balance, December 31, 1901	5,814 75	
Totals	$ 17,218 49	$ 17,218 49
Balance, January 1, 1902		$ 5,814 75
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Interest payments on loans		5,128 88
Interest payments on certificates of purchase		361 68
Rents and interest payments on sales of land acquired by deed or foreclosure		783 95
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 9,415 83	
Balance, September 30, 1902	2,673 43	
Totals	$ 12,089 26	$ 12,089 26

UNIVERSITY FUND, PRINCIPAL.

This fund is derived from the proceeds of the sale of seventy-two sections of land granted by the United States to the State of Oregon by act of congress, approved February 14, 1859, for the use and support of a state university, and from the proceeds of the sale of lands known as the "Oregon City Claim," granted by the United States to the Territory of Oregon by act approved September 27, 1850, amended July 17, 1854. The fund is invested in first mortgage loans on real property within the state, in the same manner as the common school and agricultural college funds.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 5,471 61
RECEIPTS FOR 1901.		
Payment on loans		9,990 00
Renewals of loans		5,635 00
Payments on certificates of purchase and cash sales of land		42 57
Payments on sales of land acquired by deed or foreclosure		100 00
DISBURSEMENTS FOR 1901.		
Loans secured by first mortgages on real property	$ 6,750 00	
Renewals of loans secured by first mortgages on real property	5,635 00	
Warrants paid	215 44	
Balance, December 31, 1901	8,638 74	
Totals	$ 21,239 18	$ 21,239 18
Balance, January 1, 1902		$ 8,638 74
RECEIPTS JAN. 1, 1902, TO SEPT. 30, 1902.		
Payments on loans		5,300 00
Renewals of loans		5,750 00
Payments on certificates of purchase and cash sales of land		593 86
DISBURSEMENTS JAN. 1, 1902, TO SEPT. 30, 1902.		
Loans secured by first mortgages on real property	$ 10,450 00	
Renewals of loans secured by first mortgages on real property	5,750 00	
Balance, September 30, 1902	4,082 60	
Totals	$ 20,282 60	$ 20,282 60

UNIVERSITY FUND, INTEREST.

This fund is derived from interest received on loans from the university fund, interest on deferred payments of the purchase price of land, and from rents collected on land belonging to the fund. The net income of the fund is used to aid in support of the State University at Eugene.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 1,979 53
RECEIPTS FOR 1901.		
Interest payments on loans		6,271 42
Interest payments on certificates of purchase		108 42
Rents and interest payments on sales of land acquired by deed or foreclosure		674 05
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 6,846 88	
Balance, December 31, 1901	2,186 54	
Totals	$ 9,033 42	$ 9,033 42
Balance, January 1, 1902		$ 2,186 54
RECEIPTS JAN. 1, 1902, TO SEPT. 30, 1902.		
Interest payments on loans		3,908 82
Interest payments on certificates of purchase		88 91
Rents and interest payments on sales of land acquired by deed or foreclosure		1,000 20
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 5,312 74	
Balance, September 30, 1902	1,871 73	
Totals	$ 7,184 47	$ 7,184 47

THURSTON MONUMENT FUND, PRINCIPAL.

This fund represents the amount that was due Samuel R. Thurston, the first delegate in congress from the Territory of Oregon, for per diem while serving as a member of the legislature of the provisional government of Oregon Territory, during the session of 1848–1849.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901 TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
RECEIPTS FOR 1901.		
Payment of loan		$ 120 36
Balance, December 31, 1901	$ 120 36	
Totals	$ 120 36	$ 120 36
Balance, January 1, 1902		$ 120 36
Balance, September 30, 1902	$ 120 36	
Totals	$ 120 36	$ 120 36

THURSTON MONUMENT FUND, INTEREST.

This fund is derived from the interest received on a loan from the Thurston monument fund, principal. The income of the fund is used in caring for the grounds and keeping in repair the monument erected by the State of Oregon to the memory of Samuel R. Thurston, the first delegate in congress from the Territory of Oregon.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 28 89
RECEIPTS FOR 1901.		
Interest payment on loan		11 19
Balance, December 31, 1901	$ 40 08	
Totals	$ 40 08	$ 40 08
Balance, January 1, 1902		$ 40 08
Balance, September 30, 1902	$ 40 08	
Totals	$ 40 08	$ 40 08

FIVE PER CENT UNITED STATES LAND SALE FUND.

This fund consists of five per centum of the net proceeds of sales by the United States of all public lands within the state. It is apportioned to the several counties according to their area, for the purpose of improving, building, and maintaining county roads and bridges.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	Cr.
Balance, January 1, 1901		$ 68 57
RECEIPTS FOR 1901.		
Five per cent of the sales of government land in Oregon during the year 1900		11,763 45
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 11,832 02	
Totals	$ 11,832 02	$ 11,832 02
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Five per cent of the sales of government land in Oregon during the year 1901		$ 15,113 55
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 15,113 55	
Totals	$ 15,113 55	$ 15,113 55

SWAMP LAND FUND.

This fund is derived from the sale of swamp and overflowed lands granted by the United States to the State of Oregon, by act of congress approved March 12, 1860, and is now and has been used for several years for repayment on lands sold, to which the state can not give title.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 3,012 01
RECEIPTS FOR 1901.		
Sales of land		276 94
Balance, December 31, 1901	$ 3,288 95	
Totals	$ 3,288 95	$ 3,288 95
Balance, January 1, 1902		$ 3,288 95
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Sales of land		197 79
Balance, September 30, 1902	$ 3,486 74	
Totals	$ 3,486 74	$ 3,486 74

TIDE LAND FUND.

This fund is derived from the sale of tide lands. By act of the legislative assembly, approved February 18, 1899, the proceeds of the sale of tide lands, or sand islands, were made a part of the common school fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance January 1, 1901		$ 20,193 58
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 519 95	
Balance, December 31, 1901	19,673 63	
Totals	$ 20,193 58	$ 20,193 58
Balance, January 1, 1902		$ 19,673 63
Balance, September 30, 1902	$ 19,673 63	
Totals	$ 19,673 63	$ 19,673 63

SALMON INDUSTRY FUND.

This fund was derived from a tax levied on packers and dealers in salmon, in accordance with the number of fish taken; also from a part of the fines imposed for violation of the law protecting and promoting the fishing industry, filed February 16, 1891.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 1,246 08
Balance, December 31, 1901	$ 1,246 08	
Totals	$ 1,246 08	$ 1,246 08
Balance, January 1, 1902		$ 1,246 08
Balance, September 30, 1902	$ 1,246 08	
Totals	$ 1,246 08	$ 1,246 08

MILITARY TAX FUND.

This fund was derived from a tax of one fifth of one mill upon all the property in the state subject to taxation, by an act filed February 25, 1887. The revenue derived was appropriated for military purposes only. The act authorizing the collection and expenditure of this tax was repealed by an act filed February 20, 1893. By joint resolution of the legislative assembly of 1901, the balance in the fund was transferred to the general fund, to be used for military purposes.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30. 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 1,747 03
Balance, December 31, 1901	$ 1,747 03	
Totals	$ 1,747 03	$ 1,747 03
Balance, January 1, 1902		$ 1,747 03
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Transferred to general fund	$ 1,747 03	
Totals	$ 1,747 03	$ 1,747 03

UNIVERSITY TAX FUND.

This fund was derived from the proceeds of a tax of one tenth of one mill upon all the taxable property within the state, by act filed October 17, 1882. The tax was increased to one seventh of one mill by an act filed February 25, 1889. The revenue derived was appropriated for use of the State University. The act authorizing the collection and expenditure of this tax was repealed by an act filed February 20, 1893. By joint resolution of the legislative assembly of 1901, the Board of Regents of the State University was empowered to use the sum of $443.08, the balance then in the fund, for university purposes.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 443 08
DISBURSEMENTS FOR 1901.		
Warrant paid	$ 443 08	
Totals	$ 443 08	$ 443 08

STATE AGRICULTURAL COLLEGE TAX FUND.

This fund is derived from an annual tax of $25,000 levied on the counties in the same manner as other taxes are levied. The proceeds of the fund are used to aid in the support of the State Agricultural College at Corvallis.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
County Treasurers—		
State Agricultural College tax, 1901		$ 21,646 92
Interest on deferred payments of State Agricultural College tax, 1901		7 85
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 11,914 17	
Balance, September 30, 1902	9,740 60	
Totals	$ 21,654 77	$ 21,654 77

OREGON SOLDIERS' HOME, NATIONAL FUND.

This fund consists of sums received from the United States to aid in the support of homes for disabled soldiers and sailors. The amount credited to this fund is used to aid in the support of the Oregon Soldiers' Home at Roseburg.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 533 70
RECEIPTS FOR 1901.		
United States aid		6,045 60
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 2,526 32	
Balance, December 31, 1901	4,052 98	
Totals	$ 6,579 30	$ 6,579 30
Balance, January 1, 1902		$ 4,052 98
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
United States aid		4,619 98
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 2,816 51	
Balance, September 30, 1902	5,856 45	
Totals	$ 8,672 96	$ 8,672 96

STATE BOARD OF EXAMINERS' FUND.

This fund is derived from the fees paid by applicants for teachers' state certificates and diplomas. The disbursements from the fund are on warrants issued by the State Board of Education for expenses of the State Board of Examiners.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 439 37
RECEIPTS FOR 1901.		
Fees for state certificates and diplomas		762 00
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 1,086 00	
Balance, December 31, 1901	115 37	
Totals	$ 1,201 37	$ 1,201 37
Balance, January 1, 1902		$ 115 37
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Fees for state certificates and diplomas		1,156 00
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 818 27	
Balance, September 30, 1902	453 10	
Totals	$ 1,271 37	$ 1,271 37

STATE SCALP BOUNTY FUND.

This fund was derived from a tax of one cent per head on sheep and one fourth of a mill on real and other personal property. The disbursements from the fund were in payment of the bounty allowed for the scalp of each coyote, wild-cat, mountain lion, panther, cougar, gray or timber wolf killed in the state. By an act of the legislative assembly, approved January 30, 1901, the balance remaining in the fund was transferred to the bounty fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 7,081 53
RECEIPTS FOR 1901.		
County Treasurers—		
Baker		655 09
Clatsop		6 08
Coos		664 79
Curry		98 85
Grant		1,359 11
Harney		1,116 15
DISBURSEMENTS FOR 1901.		
Warrant paid	$ 6 00	
Interest on warrant paid	39	
Transferred to bounty fund	10,975 21	
Totals	$ 10,981 60	$ 10,981 60

BOUNTY FUND.

This fund was derived from a tax of one mill on the dollar upon all the taxable property in the state for the year 1900, for the purpose of paying the outstanding warrants drawn on the state scalp bounty fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
RECEIPTS FOR 1901.		
Transfer from state scalp bounty fund		$ 10,975 21
County Treasurers—		
Bounty tax, 1901		113,804 76
Interest on deferred payments of bounty tax, 1901		451 84
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 101,141 72	
Interest on warrants paid	7,286 64	
Balance, December 31, 1901	16,803 45	
Totals	$ 125,231 81	$ 125,231 81
Balance, January 1, 1902		$ 16,803 45
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
County Treasurers—		
Bounty tax, 1901		4,000 11
Interest on deferred payments of bounty tax, 1901		107 77
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 13,716 00	
Interest on warrants paid	963 72	
Balance, September 30, 1902	6,231 61	
Totals	$ 20,911 33	$ 20,911 33

HATCHERY FUNDS.

The district hatchery funds were derived from licenses paid by persons engaged in catching salmon or sturgeon; licenses paid by dealers and canners; sums derived from sales of confiscated fish and gear, and fines imposed for violation of the laws governing the fishing industry. The expenditures from these funds were for the maintenance of hatcheries in the districts where the amounts were collected By the provisions of an act of the legislative assembly, of 1901, the balances in the several district hatchery funds were transferred to the hatchery fund.

HATCHERY FUND, DISTRICT NO. 1.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 613 30
DISBURSEMENTS FOR 1901.		
Transferred to hatchery fund	$ 613 30	
Totals	$ 613 30	$ 613 30

HATCHERY FUND, DISTRICT NO. 2.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 1,742 46
RECEIPTS FOR 1901.		
Licenses, sales of confiscated fish and gear, fines, etc.		7 50
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 368 85	
Transferred to hatchery fund	1,367 11	
Balance, December 31, 1901	14 00	
Totals	$ 1,749 96	$ 1,749 96
Balance, January 1, 1902		$ 14 00
Balance, September 30, 1902	$ 14 00	
Totals	$ 14 00	$ 14 00

HATCHERY FUND, DISTRICT NO. 3.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 905 29
RECEIPTS FOR 1901.		
Licenses, sales of confiscated fish and gear, fines, etc.		134 00
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 307 15	
Transferred to hatchery fund	732 14	
Totals	$ 1,039 29	$ 1,039 29

HATCHERY FUND, DISTRICT NO. 4.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 116 68
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 110 00	
Transferred to hatchery fund	6 68	
Totals	$ 116 68	$ 116 68

HATCHERY FUND, DISTRICT NO. 5.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 3,175 00
RECEIPTS FOR 1901.		
Licenses, sales of confiscated fish and gear, fines, etc.		69 00
DISBURSEMENTS FOR 1901.		
Transferred to hatchery fund	$ 3,244 00	
Totals	$ 3,244 00	$ 3,244 00

HATCHERY FUND, DISTRICT NO. 6.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	Cr.
Balance, January 1, 1901		$ 16,159 25
RECEIPTS FOR 1901.		
Licenses, sales of confiscated fish and gear, fines, etc.		1,021 00
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 425 62	
Transferred to hatchery fund	16,754 63	
Totals	$ 17,180 25	$ 17,180 25

HATCHERY FUND.

This fund is derived from annual fees for individual fishing licenses, licenses for fishing appliances, canners' licenses, dealers' licenses, fines and penalties imposed for the violation of the laws governing the fishing industry, and from the balances transferred from the several district hatchery funds. The disbursements from the fund are for the purpose of building and operating hatcheries and for the payment of the services and expenses of water bailiffs.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	Cr.
RECEIPTS FOR 1901.		
Transfer from hatchery fund, district No. 1		$ 613 30
Transfer from hatchery fund, district No. 2		1,367 11
Transfer from hatchery fund, district No. 3		732 14
Transfer from hatchery fund, district No. 4		6 68
Transfer from hatchery fund, district No. 5		3,244 00
Transfer from hatchery fund, district No. 6		16,754 63
Licenses, sales of confiscated fish and gear, fines, etc.		9,815 48
DISBURSEMENTS FOR 1901		
Warrants paid	$ 11,341 65	
Balance, December 31, 1901	21,191 69	
Totals	$ 32,533 34	$ 32,533 34
Balance, January 1, 1902		$ 21,191 69
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Licenses		9,600 20
Sales of confiscated fish		19 85
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Warrants paid	$ 9,572 05	
Balance, September 30, 1902	21,239 19	
Totals	$ 30,811 24	$ 30,811 24

OREGON STOVE FOUNDRY FUND.

This fund is derived from the sale of stock belonging to the stove foundry at the penitentiary, rent of the plant, and from settlement made with Loewenberg & Going Company and Northwestern Stove Foundry, authorized by the legislature of 1899. The expenditures from the fund are for necessary repairs and improvements at the foundry.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 29,636 84
RECEIPTS FOR 1901.		
Payment of note dated February 1, 1899		13,250 00
Rent of foundry plant		2,000 00
DISBURSEMENTS FOR 1901.		
Transferred to general fund	$ 42,886 84	
Warrants paid	1,671 43	
Balance, December 31, 1901	328 57	
Totals	$ 44,886 84	$ 44,886 84
Balance, January 1, 1902		$ 328 57
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Rent of foundry plant		1,500 00
Balance, September 30, 1902	1,828 57	
Totals	$ 1,828 57	1,828 57

OREGON PORTAGE RAILWAY FUND.

This fund was derived from the sale of the portage railway and the rolling stock owned by the state, and from sums received for the lease and sale of land at Cascade Locks. By an act of the legislative assembly, approved February 6, 1901, the balance remaining in this fund was transferred to the general fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 4,499 78
RECEIPTS FOR 1901.		
Lease of land at Cascade Locks		75 00
Sale of property at Cascade Locks		500 00
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 729 70	
Transferred to general fund	4,345 08	
Totals	$ 5,074 78	$ 5,074 78

MILITARY FUND.

This fund was derived from sums transferred from the general fund on warrants issued by the Secretary of State on account of appropriations made for the Oregon National Guard. The fund was disbursed on warrants issued by the paymaster general.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 98
RECEIPTS FOR 1901.		
General fund warrants on appropriations for military purposes		1,317 97
DISBURSEMENTS FOR 1901.		
Warrants paid	$ 1,318 95	
Totals	$ 1,318 95	$ 1,318 95

PURE FOOD FUND.

This fund is derived from fines imposed for the violation of the pure food law. The disbursements from the fund are on warrants of the Oregon Dairy and Food Commissioner for the purpose of enforcing the provisions of the law.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
RECEIPTS FOR 1901.		
Transfer from common school fund, principal		$ 89 75
Fines for violation of pure food law		25 00
Balance, December 31, 1901	$ 114 75	
Totals	$ 114 75	$ 114 75
Balance, January 1, 1902		$ 114 75
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Fines for violation of pure food law		24 90
Balance, September 30, 1902	$ 139 65	
Totals	$ 139 65	$ 139 65

SEWER FUND.

This fund is derived from the sale of surplus brick manufactured at the penitentiary for the extension of the sewer owned by the state. The disbursements from the fund are on orders of the Board of Capitol Building Commissioners for the purpose of continuing the work on the sewer.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902, INCLUSIVE.

	Dr.	*Cr.*
RECEIPTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Sale of brick		$ 964 35
Balance, September 30, 1902	$ 964 35	
Totals	$ 964 35	$ 964 35

TRUST FUND SECURITIES.

STATEMENT

Showing the securities belonging to the common school fund, consisting of notes secured by first mortgages on real property within the state, held in the treasury September 30, 1902.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
		BAKER.			
1887					
Sept. 23	795	James T. Wisdom	June 15, 1902	$ 2,700 00	
1891					
Feb. 26	1794	George Ebell	Feb. 17, 1902	3,000 00	
1895					
Oct. 23	2633	Carter & Miller	June 1, 1902	4,000 00	
1899					
May 16	3486	J. E. Bacon	May 29, 1902	450 00	
June 24	3557	Oscar Jacobson	July 24, 1902	500 00	
July 15	3596	H. B. Healey	July 1, 1902	1,200 00	
July 15	3654	Jonathan H. Parker	Sept. 7, 1902	2,600 00	
Sept. 4	3672	John Busby	Sept. 4, 1902	250 00	
Sept. 21	3685	James T. York	July 1, 1902	1,000 00	
Sept. 4	3699	Ann Bowen	Sept. 4, 1902	3,250 00	
Oct. 6	3714	James G. Young	Oct. 6, 1901	500 00	
1900					
Jan. 8	3852	Susan H. McKinney	Jan. 8, 1902	1,000 00	
Jan. 30	3895	Harrison Wicks	Jan. 30, 1902	600 00	
Feb. 12	3906	Hans C. Johnson	May 13, 1902	389 47	
Feb. 17	3915	J. W. Wisdom	Feb. 17, 1902	2,500 00	
May 26	4049	Josephine Ison *et al.*	July 1, 1902	4,000 00	
Nov. 12	4252	Perry A. Baisley	Nov. 20, 1902	2,500 00	
1901					
Jan. 29	4388	Perlina F. Shaw	July 27, 1902	2,450 00	
Jan. 28	4402	J. C. Travillion	Jan. 28, 1902	5,000 00	
Mar. 1	4422	J. D. McPhee	Sept. 1, 1902	2,650 00	
Mar. 15	4439	L. S. Kelsey	Mar. 15, 1902	1,450 00	
May 2	4520	Mary F. Jett *et al.*	July 1, 1902	1,500 00	
June 21	4569	W. A. Green	Dec. 21, 1902	1,500 00	
July 13	4615	Bert D. Prescott	July 13, 1902	400 00	
Aug. 7	4621	D. M. Cartmill	Aug. 7, 1902	2,000 00	
Aug. 10	4631	R. A. Jameson	Aug. 10, 1902	650 00	
Oct. 15	4698	Norval C. Love	June 30, 1902	1,000 00	
1902					
Feb. 13	4849	F. H. Grabner	Aug. 13, 1902	1,000 00	
Feb. 19	4864	Hick Mathews	June 30, 1902	750 00	
Mar. 5	4884	Frank G. Jasper	June 29, 1902	1,100 00	
Mar. 31	4929	Peter Roethler	No interest paid	500 00	
May 12	4973	Wm. M. Favorite	July 1, 1902	250 00	
June 11	5010	Olive Cates	No interest paid	250 00	
June 20	5035	Walter S. Love	No interest paid	2,500 00	
June 24	5044	George W. Record	No interest paid	750 00	
June 27	5048	C. R. Dalton	No interest paid	1,000 00	
July 12	5059	J. P. Kinnison	No interest paid	5,000 00	
Aug. 15	5101	Henry Locken	No interest paid	400 00	
Sept. 2	5102	J. M. Lachner	No interest paid	1,500 00	$ 64,039 47
		BENTON.			
1889					
April 16	1208	M. Clay Starr	July 15, 1897	$ 1,500 00	
1890					
June 17	1568	William Gird	April 12, 1902	4,000 00	
1893					
May 12	2274	Ashnah Plunkett	May 5, 1902	500 00	
Nov. 17	2408	Charles King	Mar. 10, 1902	409 75	
1894					
April 21	2460	R. L. Henkle	Mar. 28, 1900	5,000 00	
Oct. 8	2511	N. P. Newton	Sept. 1, 1902	1,400 00	
1895					
Dec. 4	2652	A. H. Buckingham	Aug. 12, 1902	450 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1896					
Feb. 1	2668	Geo. W. Humphrey	Jan. 1, 1902	$ 2,000 00	
Feb. 18	2676	George Bayne	July 3, 1902	1,000 00	
Mar. 23	2699	Amy and E. Maude	Mar. 23, 1902	1,000 00	
April 1	2704	J. A. Hanna	Nov. 25, 1901	125 22	
May 18	2737	Emma Pitman	Aug. 10, 1902	281 14	
Nov. 14	2811	By. Frantz	July 1, 1902	1,500 00	
1897					
May 25	2885	Joseph Dixon	June 27, 1902	204 92	
July 22	2957	Alexander Sime	June 26, 1902	700 00	
Oct. 19	3081	Walter Maxfield	Oct. 19, 1901	275 00	
1898					
May 6	3171	Sol Tatom	Mar. 6, 1902	250 00	
1899					
Jan. 7	3331	David R. Tom	July 27, 1902	731 47	
April 1	3409	Miles K. Lewis	April 1, 1902	700 00	
April 22	3438	B. W. Harris	Oct. 26, 1901	2,500 00	
May 6	3474	Alice A. and T. T. Vincent	July 1, 1902	1,275 00	
June 17	3540	D. C. Rose	June 17, 1902	500 00	
July 6	3582	Albert and Lorenzo Zierolf	July 18, 1902	1,600 00	
July 19	3604	Samuel Davis	July 1, 1902	2,000 00	
July 22	3615	George A. Houck	July 1, 1902	5,000 00	
Aug. 15	3639	Lina Neugass *et al.*	Dec. 30, 1901	2,000 00	
Aug. 21	3642	W. L. Cauthorn	Jan. 1, 1902	600 00	
Aug. 28	3662	B. S. Hastings	June 30, 1902	1,500 00	
Aug. 28	3663	John R. Buckingham	June 28, 1902	400 00	
Sept. 1	3669	H. C. and R. C. Herron	July 1, 1902	3,500 00	
Aug. 24	3680	Elizabeth H. Mercer	Dec. 30, 1901	1,500 00	
Sept. 26	3694	James E. Banton	July 8, 1902	250 00	
Dec. 9	3795	C. C. Huff	Oct. 24, 1901	2,000 00	
Dec. 16	3816	Hans J. Simonson	July 1, 1902	300 00	
Dec. 27	3831	Zephaniah Bryant	July 1, 1902	1,000 00	
1900					
Jan. 8	3845	V. R. Buckingham	Jan. 1, 1902	700 60	
Jan. 15	3858	Catharine M. Rickard	Jan. 15, 1902	2,000 00	
Jan. 18	3863	Anjaline Counts	July 18, 1902	250 00	
Feb. 6	3887	A. A. Williamson	Feb. 6, 1902	500 00	
Feb. 6	3888	Emery J. Newton	Sept. 8, 1902	825 00	
Feb. 6	3889	Mary M. Watson	July 6, 1902	900 00	
Feb. 13	3921	Emily C. Bump	Oct. 13, 1901	1,400 00	
Mar. 1	3934	Josiah H. Herron	July 1, 1902	2,000 00	
Mar. 13	3955	C. J. Skaggs	Dec. 30, 1901	570 00	
Mar. 21	3960	Frederick Bruckman	July 1, 1902	1,425 33	
Mar. 24	3967	James M. Herron *et al.*	June 30, 1902	3,000 00	
Mar. 31	3975	C. R. Ballard	Mar. 31, 1902	1,800 00	
April 14	3993	W. H. Alexander	Jan. 1, 1902	450 00	
May 28	4054	Wiley Winkle	May 28, 1902	2,000 00	
1900					
June 23	4073	B. F. Totten	June 23, 1902	1,000 00	
June 28	4082	A. J. Brown	June 28, 1902	500 00	
June 28	4083	J. E. Johnson	Dec. 28, 1901	300 00	
July 6	4094	S. N. Lilly	Jan. 30, 1902	3,348 48	
Nov. 19	4246	D. B. Farley	Dec. 30, 1901	1,500 00	
Nov. 24	4271	M. L. Barnett	July 1, 1902	2,800 00	
Dec. 8	4286	Jane E. Fisher	June 8, 1902	2,000 00	
Dec. 12	4291	John Smith	Jan. 6, 1902	2,000 00	
1901					
Jan. 5	4342	A. C. Woodcock	Jan. 5, 1902	2,800 00	
Jan. 18	4344	John R. Crow	July 1, 1902	700 00	
Jan. 19	4351	Lloyd E. Chenoweth	Jan. 19, 1902	250 00	
Feb. 12	4396	N. O. Dodge	July 1, 1902	1,600 00	
Mar. 1	4418	Rebecca P. Irwin	Feb. 7, 1902	500 00	
May 6	4505	Lizzie Harris	May 6, 1902	2,600 00	
Sept. 16	4667	S. W. Bain	July 1, 1902	400 00	
Oct. 11	4688	Wm. H. Ish	No interest paid	750 00	
Sept. 25	4690	John Williamson	Jan. 1, 1902	266 00	
Nov. 8	4729	F. A. Plunkett	Nov. 8, 1902	104 80	
1902					
Feb. 10	4836	H. H. Glassford	Aug. 10, 1902	300 00	
Mar. 18	4886	Sarah E. and Wm. R. Dixon	No interest paid	500 00	
Mar. 15	4890	Wm. Huggins	June 25, 1902	600 00	
Mar. 22	4904	Frank A. Plunkett	No interest paid	500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal*	*Total.*
Mar. 19	4915	T. P. and H. W. Schenck	June 9, 1902	$ 1,200 00	
April 21	4940	W. D. Armstrong	No interest paid	1,200 00	
Sept. 8	5106	Claude I. Starr	No interest paid	400 00	
Sept. 24	5129	Eli S. King	No interest paid	5,000 00	
Sept. 27	5131	Mahala K. Bohannon *et al.*	No interest paid	3,800 00	
Sept. 29	5134	J. S. Robbins	No interest paid	700 00	
Sept. 24	5137	Scott King	No interest paid	4,500 00	
					$ 107,892 11
		CLACKAMAS.			
1884					
Sept. 30	383	H. E. Cross	Oct. 22, 1892	$ 2,000 00	
1887					
Mar. 11	620	H. E. Cross	Sept. 21, 1897	5,000 00	
1892					
June 21	2066	Joel P. Geer	Jan. 14, 1902	250 00	
1893					
April 8	2243	Maurice T. Root	April 21, 1902	300 00	
May 22	2288	L. Saldern	July 10, 1902	1,356 79	
April 1	2304	W. H. Faublon	Nov. 17, 1901	900 00	
Oct. 9	2383	Ottilie Priester	Oct. 1, 1902	600 00	
1894					
April 21	2459	James F. Nelson	Jan. 2, 1902	250 00	
April 23	2461	Fred Lindan	July 1, 1902	750 00	
1895					
Feb. 1	2558	H. H. Johnson	Nov. 3, 1901	800 00	
Feb. 1	2560	Albert M. Vinyard	Dec. 13, 1901	300 00	
Oct. 4	2621	A. D. Gribble	Oct. 4, 1902	900 00	
Nov. 8	2650	J. C. Paddock	July 18, 1902	500 00	
1896					
May 1	2726	Richard S. McLaughlin	Jan. 6, 1902	900 00	
Nov. 7	2788	Samuel F. Marks	July 1, 1902	1,125 00	
Nov. 10	2790	Roman Rypczynski	July 2, 1902	375 00	
Nov. 12	2793	Ira Dickey	Mar. 12, 1902	1,000 00	
1897					
Mar. 22	2851	F. P. Larson	Mar. 1, 1902	800 00	
April 6	2866	W. B. and J. F. Jennings	April 26, 1899	3,400 00	
June 1	2894	J. S. Risley	Feb. 1, 1902	3,000 00	
July 8	2944	Fred. Koellermeier	May 6, 1902	202 86	
July 22	2958	J. G. F. Myers	April 1, 1902	300 00	
July 27	2965	J. G. and M. S. Pilsbury	Feb. 20, 1902	250 00	
Aug. 11	2978	Otto A. Gengelbach	May 16, 1901	600 00	
Sept. 4	2989	James E. Crawford	Jan. 1, 1902	1,500 00	
Sept. 25	3009	George J. Currin	Aug. 1, 1902	3,000 00	
Oct. 4	3014	Nelson R. Mulvaney	Oct. 5, 1901	2,000 00	
Oct. 5	3016	John P. Irvin	Oct. 6, 1902	400 00	
Oct. 6	3018	David Wittenberg	July 1, 1902	525 00	
Oct. 21	3062	John Molzan	Oct. 1, 1901	450 00	
Oct. 22	3033	Martin Van Donge	Mar. 9, 1902	250 00	
Oct. 6	3066	David L. Stone	Dec. 23, 1901	800 00	
Nov. 27	3071	Hugh F. Currin	Aug. 27, 1901	1,000 00	
1898					
Feb. 4	3129	Rose A. White	April 1, 1902	400 00	
April 12	3145	Ralph Feeney	May 11, 1902	600 00	
April 26	3156	Addie C. Hodgkin	No interest paid	5,000 00	
June 20	3202	Irving L. Clark	Nov. 5, 1901	3,500 00	
July 29	3226	D. W. Smith	Mar. 1, 1902	300 00	
Aug. 1	3229	Harriet Krigbaum	Jan. 1, 1902	600 00	
Aug. 8	3231	Georgia P. Meldrum	Aug. 7, 1902	600 00	
Sept. 20	3245	William A. Boston	Sept. 20, 1902	600 00	
Oct. 10	3258	Green W. Mayfield	Mar. 10, 1902	1,700 00	
Nov. 8	3275	J. P. Davis	Nov. 3, 1901	400 00	
1899					
Jan. 17	3333	Dorcas Bolds	Jan. 1, 1902	500 00	
April 1	3401	L. L. Porter	May 1, 1902	1,500 00	
April 19	3424	Eugenie Meldrum	April 19, 1902	250 00	
May 23	3490	James W. Roots	May 23, 1902	2,500 00	
May 24	3497	Charles Holman	May 24, 1902	900 00	
May 26	3500	Sophia M. Lindan	May 26, 1902	500 00	
May 31	3517	Minnie F. H. Painter	May 31, 1902	400 00	
June 19	3544	George H. Mooney	June 19, 1902	500 00	
April 20	3549	Henry Thiessen	April 20, 1902	1,200 00	
June 5	3552	E. P. Carter	June 5, 1902	400 00	
July 27	3621	E. W. Hammett	July 27, 1902	500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
Aug. 1	3627	John W. Wilhoit	Jan. 1, 1902	$ 300 00	
Aug. 7	3633	Martin Robbins	Oct. 11, 1901	556 55	
Sept. 5	3674	Ida F. Cole	July 4, 1902	1,500 00	
Oct. 9	3717	W. F. S. McGeorge	Oct. 9, 1901	400 00	
Nov. 13	3753	Grace D. Larkins	May 13, 1902	500 00	
1900					
Jan. 10	3848	Hattie W. Grimm	Jan. 10, 1902	400 00	
Feb. 9	3898	James Bell	Feb. 9, 1902	1,900 00	
Feb. 21	3925	J. Colman Mark	Feb. 21, 1902	300 00	
April 3	3980	Ulrich Aemisegger	July 1, 1902	350 00	
April 19	3997½	John R. Marks	Jan. 4, 1902	700 00	
May 12	4033	Levi Stehman	May 12, 1902	800 00	
June 12	4062	S. Klinger	June 12, 1902	500 00	
June 25	4079	Budd and Wm. M. Smith	June 25, 1902	400 00	
July 18	4105	James E. Marquam	July 18, 1902	500 00	
Nov. 30	4281	Frank Gosser	May 30, 1902	400 00	
Dec. 24	4345	John N. Stewart	Dec. 24, 1901	800 00	
1901					
Mar. 25	4436	James M. Tracy	July 1, 1902	2,500 00	
June 24	4575	Emanual Krigbaum	June 24, 1902	600 00	
July 19	4602	John W. Kyler	July 2, 1902	250 00	
Oct. 7	4686	John M. Hammelman	Oct. 7, 1902	950 00	
Nov. 21	4749	L. H. Axtell	No interest paid	600 00	
Nov. 21	4750	Simon Miller	Jan. 1, 1902	700 00	
Nov. 26	4771	August Horger	No interest paid	1,400 00	
Dec. 30	4822	Wilhelm Guldenzopf	No interest paid	250 00	
1902					
June 9	5002	Martha C. Califf	No interest paid	300 00	
July 29	5073	George H. Kernes	No interest paid	250 00	
July 29	5074	Emma V. Chitwood	No interest paid	300 00	
					$ 77,041 20
		CLATSOP.			
1893					
May 18	2283	Hugh A. Irving	Oct. 26, 1902	$ 350 00	
1894					
Mar. 31	2449	A. H. Sale	Aug. 16, 1902	200 00	
1896					
May 11	2729	Chas. J. Lindell	July 6, 1902	300 00	
Dec. 18	2810	Andrew Olsen	Sept. 30, 1902	145 44	
1897					
April 9	2867	R. M. Wooden	May 24, 1902	700 00	
Dec. 27	3089	G. Wingate	July 1, 1900	4,000 00	
1898					
April 25	3154	I. N. Foster	Dec. 8, 1901	270 00	
1899					
April 18	3421	H. B. Parker	July 1, 1902	3,500 00	
April 20	3431	J. H. Mansell	Aug. 20, 1902	1,000 00	
May 8	3476	Mary A. and W. H. Twilight	June 1, 1901	2,500 00	
June 27	3561	Grenville Reed	June 30, 1902	2,200 00	
Aug. 21	3643	Michael Nowlen	July 1, 1902	4,000 00	
1900					
Nov. 19	4245	C. W. Fulton	May 19, 1902	3,000 00	
1901					
May 20	4522	Charlotte C. Bender	May 20, 1902	1,100 00	
					$ 23,265 44
		COLUMBIA.			
1887					
Dec. 6	862	S. L. Lovell	June 21, 1902	$ 1,133 63	
1888					
July 12	1040	Dean Blanchard	Aug. 19, 1902	5,000 00	
1889					
Feb. 15	1170	Isaiah W. Detrick	Dec. 13, 1901	282 63	
1891					
Aug. 4	1900	A. B. Little	Sept. 21, 1901	495 00	
1892					
Sept. 1	2109	Josiah F. Parker	Oct. 10, 1901	600 00	
Oct. 18	2124	Arthur Croker	April 18, 1902	400 00	
1893					
May 12	2275	Eleanor Symonds	April 16, 1902	400 00	
May 25	2294	Wm. M. McKee	Sept. 20, 1902	320 00	
April 4	2305	J. S. Millard	Mar. 9, 1902	1,300 00	
Oct. 31	2404	F. A. Lemont	July 17, 1901	492 45	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1894					
Jan. 3	2418	Walter Furrow	Mar. 1, 1902	$ 450 00	
1895					
Aug. 2	2602	G. L. Wattson	June 30, 1902	500 00	
Sept. 16	2611	W. E. Stevens	Mar 16, 1902	1,500 00	
Oct. 10	2626	Henry C. Gore	May 10, 1902	300 00	
1897					
Jan. 1	2823	Geo. W. McBride	Sept. 14, 1902	1,330 00	
June 17	2914	Clara E. Macdonald	July 6, 1902	215 45	
Aug. 31	2987	Norman Merrill	Mar. 1, 1902	1,000 00	
Sept. 22	3006	James B. Wright	Sept. 22, 1902	250 00	
June 12	3034½	Jane I. McDonald	July 1, 1902	500 00	
1898					
April 25	3150	Chas. N. Gable	June 21, 1902	400 00	
April 28	3164	Thos. A. Cloninger	July 1, 1902	500 00	
June 9	3197	James Quinn	Nov. 9, 1901	5,000 00	
June 11	3198	Edwin Merrill	July 1, 1902	600 00	
Aug. 8	3233	G. W. Makinster	Aug. 8, 1902	300 00	
Sept. 8	3241	E. E. Quick	Sept. 17, 1902	1,000 00	
Sept. 21	3246	Enos G. Jones	July 4, 1902	500 00	
Oct. 29	3261	Magnus I. Saxon	Nov. 30, 1901	251 30	
Nov. 1	3266	Joanna L. Maxwell	Nov. 1, 1901	250 00	
Nov. 5	3280	N. A. Andress	June 16, 1902	500 00	
Dec. 17	3302	Jennie Bennett	Sept. 15, 1902	400 00	
Dec. 20	3305	A. J. Orwig	Mar. 1, 1902	466 66	
Dec. 6	3342	Joseph Hayburn	May 18, 1902	400 00	
1899					
Jan. 16	3345	John Downing	Sept. 1, 1903	500 00	
Feb. 1	3349	John King	Jan. 13, 1902	250 00	
April 1	3410	H. T. Bennett	Jan. 1, 1902	250 00	
Mar. 30	3460	Emma Stern	June 30, 1902	500 00	
April 28	3467	Henry H. Doan	May 2, 1902	500 00	
May 2	3469	Adam Stump	Jan. 2, 1902	800 00	
May 15	3484	William S. Sibson	May 15, 1902	5,000 00	
May 22	3493	Samuel C. Hudson	July 10, 1902	250 00	
May 17	3507	Mary M. Piper	May 17, 1902	250 00	
May 25	3512	Nathaniel C. Dale	Aug. 13, 1902	250 00	
July 1	3573	Anna J. and W. H. Conyers	July 1, 1902	250 00	
July 1	3574	John A. Nelson	July 1, 1902	700 00	
July 19	3607	Emma Larsen	July 19, 1902	250 00	
July 19	3610	Claudia J. Moulton	Jan. 1, 1902	250 00	
Nov. 3	3774	Chas. and Jas. Muckle	Nov. 3, 1901	5,000 00	
Dec. 9	3800	A. R Holmes	July 11, 1902	200 21	
Dec. 14	3893	S. Conrad	Dec. 14, 1901	250 00	
1900					
Jan. 1	3894	Lucinda M. Caples	Mar. 29, 1902	817 00	
Mar. 19	3959	Sarah E. Rutter	June 30, 1902	400 00	
Mar. 21	3961	James Oliver Nelson	July 2, 1902	350 00	
June 1	4051	George Backmeyer	June 1, 1902	450 00	
May 29	4102	David F. Baker	Aug. 14, 1902	250 00	
July 23	4107	James F. Timoney	June 30, 1902	1,693 39	
Aug. 4	4157	Loretta J. Banzer	Aug. 4, 1902	350 00	
Sept. 18	4182	Oliver Anderson	July 1, 1902	350 00	
Nov. 7	4250	Daniel and Lillie E. Stehman	Nov. 7, 1901	250 00	
1901					
Jan. 1	4389	Casper Libel	Jan. 1, 1902	250 00	
Mar. 18	4449	Omar J. Bryant	July 11, 1902	800 00	
Aug. 19	4633	Nils Erickson	July 4, 1902	600 00	
Sept. 14	4666	W. R. Harding	July 6, 1902	390 00	
Sept. 16	4669	Jacob Zwingli	Sept. 16, 1902	250 00	
Oct. 29	4714	Joseph Powers	July 1, 1902	250 00	
Dec. 28	4793	The Beaver Flume and Lumber Co.	No interest paid	5,000 00	
1902					
Feb. 27	4869	John Dibblee	No interest paid	1,450 00	
Mar. 29	4933	Josephine Cronk	July 29, 1902	250 00	
May 12	5003	Andrew M. Parker	No interest paid	400 00	
					$ 57,037 72

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
		COOS.			
1888					
June 19	1024	Matt Mattson	July 19, 1895	$ 600 00	
1892					
Oct. 19	2149	Henry Clemens	Sept. 1, 1902	100 00	
Dec. 12	2174	C. B. Marsters	Aug. 1, 1902	300 00	
Dec. 28	2197	P. S. Truman	Sept. 20, 1902	136 96	
1893					
Feb. 13	2232	George H. Truman	Sept. 19, 1901	500 00	
Mar. 23	2261	D. L. Watson	April 28, 1902	2,000 00	
May 8	2272	W. L. Hayter	April 30, 1902	2,000 00	
May 15	2276	B F. Ross	Mar. 20, 1902	1,219 33	
May 16	2279	August Hornbogen	Nov. 16, 1901	250 00	
May 17	2280	John Bazzill	Mar. 17, 1902	300 00	
May 24	2292	J. G. Fish	Oct. 26, 1902	600 00	
April 27	2333	Alexander Urquhart	Jan. 21, 1897	2,500 00	
June 14	2356	Thomas Miller	Aug. 16, 1896	800 00	
Oct. 16	2391	John W. Strong	Sept. 30, 1902	607 53	
1894					
Mar. 12	2443	John J. Clinkinbeard	May 1, 1902	550 00	
1895					
Jan. 7	2548	Henry C. Dorris	Feb. 27, 1902	460 00	
June 24	2590	John N. Langlois	Aug. 20, 1902	500 00	
July 15	2600	W. W. Endicott	July 1, 1902	500 00	
1896					
Feb. 4	2670	F. R. Taylor	April 1, 1902	250 00	
Feb. 15	2672	John Bartell	Feb. 1, 1902	400 00	
Mar. 4	2691	Richard A. Cribbins	June 29, 1902	500 00	
July 16	2773	W. H. Harris	April 24, 1902	1,200 00	
Sept. 11	2775	Getty and Harlocker	Mar. 13, 1902	1,000 00	
Nov. 17	2794	B. R. Banning	June 17, 1902	250 00	
Nov. 20	2816	James K. P. Elliott	Feb. 17, 1902	500 00	
Dec. 8	2817	James H. Matheny	June 25, 1902	562 50	
1897					
Jan. 7	2826	Anna S. Johnson	Feb. 23, 1902	404 48	
Mar. 15	2844	Sherman B. Cutlip	July 22, 1902	650 00	
May 18	2880	Chas. T. Blumenrother	Aug. 1, 1902	600 00	
June 1	2895	Isaac N. Wilson	Dec. 1, 1901	250 00	
June 8	2903	Henry N. Black	Feb. 1, 1902	225 00	
June 10	2907	Julius Larson	May 29, 1902	1,097 00	
June 19	2921	S. W. Northup	July 18, 1903	250 00	
June 21	2922	Charles Brown	April 1, 1902	450 00	
June 21	2924	Calvin M. Houghton	July 9, 1902	250 00	
June 21	2925	Levi Smith	Mar. 11, 1902	1,000 00	
Sept. 18	2995	E. J. Bigelow	April 1, 1902	300 00	
Oct. 4	3015	Josephine Darnell	Jan. 1, 1902	150 28	
Oct. 5	3017	Nancy Belle Adams	Oct. 5, 1901	350 00	
Oct. 8	3022	Charles O. Ross	Oct. 8, 1901	350 00	
Oct. 9	3025	J. D. Benham	June 30, 1902	400 00	
Nov. 6	3046	Alta E. Dodge	May 23, 1902	350 00	
Nov. 6	3047	A. J. Radabaugh	Feb. 3, 1902	193 12	
Nov. 30	3072	Salmon G. Johnson	April 26, 1902	39 47	
Dec. 11	3076	M. A. Epperson	July 11, 1902	300 00	
1898					
April 7	3144	Carrie A. Benson	July 1, 1902	500 00	
1897					
July 29	3222	E. C. Greene	April 1, 1902	850 00	
1898					
Aug. 2	3230	Ernest W. Hermann	Jan. 3, 1902	250 00	
Nov. 2	3272	Joseph Williams	Jan. 1, 1902	400 00	
Nov. 15	3323	W. C. Bullard	April 19, 1902	450 00	
1899					
Mar. 13	3369	M. J. Krantz	Mar. 13, 1902	500 00	
Mar. 13	3370	Jacob Mattson	Mar. 13, 1902	300 00	
April 1	3411	John L. Wagner	April 1, 1902	250 00	
April 25	3447	Mary M. Morgan	Mar. 24, 1902	207 76	
July 10	3588	W. B. Mudd	July 10, 1902	350 00	
Aug. 2	3628	W. W. Gage	Aug. 2, 1902	600 00	
Aug. 8	3635	Lewis Strong	June 22, 1902	1,400 00	
Aug. 22	3646	J. N. Sumerlin	June 30, 1902	500 00	
June 19	3651	L. A. Lawhorn	June 19, 1902	300 00	
Aug. 25	3661	R. L. Weekly *et al.*	Aug. 25, 1902	700 00	
Sept. 23	3689	J. S. Miller	June 30, 1902	300 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
Sept. 23	3690	Archibald McNair	Sept. 23, 1902	$ 1,000 00	
Oct. 2	3705	J. D. Bennett	Oct. 2, 1901	500 00	
Oct. 3	3709	James C. Hervey	Oct. 3, 1902	1,500 00	
Oct. 5	3711	Hester Harmon	April 5, 1902	300 00	
Oct. 7	3715	J. C. Logan	July 7, 1902	250 00	
Oct. 7	3716	T. M. Collver *et al.*	Oct. 7, 1901	750 00	
Oct. 23	3731	William T. Wilde	Dec. 3, 1901	450 00	
Oct. 27	3741	B. F. Hill	July 2, 1902	300 00	
Nov. 11	3751	M. H. Hersey	July 24, 1902	376 25	
Nov. 14	3761	E. J. Coffelt	May 16, 1902	600 00	
Nov. 22	3765	Marvel J. Wilson	Mar. 22, 1902	250 00	
Dec. 9	3797	B. C. Shull	Aug. 8, 1902	2,000 00	
Dec. 14	3807	Marion T. Clinton	Dec. 14, 1901	200 00	
1900					
Feb. 14	3907	Edward M. Jenkins	June 29, 1902	500 00	
Feb. 17	3914	J. D. Barklow	Sept. 5, 1902	155 00	
May 2	4024	August Carl	Nov. 2, 1901	1,400 00	
May 2	4026	George Halter	May 2, 1902	600 00	
May 23	4036	J. D. B. Lee	July 1, 1902	500 00	
June 23	4074	James D. Clinton	June 23, 1902	206 00	
July 9	4104	A. L. Buell	July 9, 1902	600 00	
July 19	4106	C. H. Butler	July 1, 1902	1,750 00	
July 30	4133	Ida R. Fargo	Sept. 10, 1902	300 00	
Aug. 8	4136	Charles Collier	Aug. 8, 1902	600 00	
Aug. 30	4158	William R. Miller	Aug. 30 1902	650 00	
Aug. 24	4188	G. V. Gurney	Oct. 29, 1901	875 00	
1901					
Feb. 21	4400	B. H. Haskin	Feb. 21, 1902	1,000 00	
May 11	4510	H. W. Mast *et al.*	July 1, 1902	614 67	
July 1	4577	Horace A. Fish	July 12, 1902	846 83	
Aug. 17	4639	John A. Hamblock	July 1, 1902	600 00	
Aug. 23	4643	J. J. Endicott	April 11, 1902	600 00	
Aug. 22	4657	George F. Folsom	July 2, 1902	300 00	
Sept. 3	4658	Edwin B. Fish	July 3, 1902	250 00	
Sept. 16	4675	H. Hartley	Sept. 16, 1902	700 00	
Oct. 8	4685	C. M. Hermann	No interest paid	2,000 00	
Oct. 11	4687	Andrew Smalley	Oct. 11, 1902	400 00	
Oct. 29	4754	L. M. Noble	No interest paid	1,500 00	
Nov. 25	4759	J. W. Mast	No interest paid	1,000 00	
Dec. 26	4794	John W. Otto	June 26, 1902	600 00	
Dec. 30	4809	W. L. Kistner	June 30, 1902	1,000 00	
Dec. 27	4810	J. T. Sneed	No interest paid	500 00	
1902					
Jan. 3	4819	William T. Miller	No interest paid	500 00	
Feb. 13	4848	James A. and J. F. Hobson	No interest paid	400 00	
Mar. 25	4919	C. T. Robison	July 1, 1902	300 00	
April 8	4929	G. T. Robison	No interest paid	500 00	
April 23	4952	G. A. Hansen	No interest paid	400 00	
May 15	4977	Samuel Shuck	No interest paid	300 00	
April 26	5007	Alonzo Davis	No interest paid	500 00	
June 14	5017	H. A. Strong	No interest paid	250 00	
June 16	5023	Clara J. and A. P. Miller	No interest paid	250 00	
June 17	5024	J. L. Knight	No interest paid	800 00	
June 20	5029	James A. Cotton	No interest paid	500 00	
June 12	5061	John Lindebeck	No interest paid	500 00	
July 25	5071	Aug. H. Schroeder	No interest paid	500 00	
Aug. 11	5081	Daniel Giles	No interest paid	800 00	
Aug. 11	5082	Henry J. Radabaugh	No interest paid	800 00	
Sept. 16	5115	D. R. Lewis	No interest paid	400 00	
					$ 70,277 18
		CROOK.			
1892					
May 11	2060	B. J. Pengra	Mar. 16, 1902	$ 2,500 00	
1900					
May 26	4044	Richard W. Breese	June 26, 1902	1,000 00	
1901					
Jan. 26	4362	Morrow & Keenan	June 29, 1902	3,000 00	
April 16	4479	James H. Zevely	July 1, 1902	600 00	
April 30	4500	William J. Schmidt	June 30, 1902	3,000 00	
May 23	4527	Charles W. Elkins	June 23, 1902	3,000 00	
May 27	4531	William H. Peck	June 27, 1902	750 00	
June 28	4568	Enoch Cyrus	June 28, 1902	1,000 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1902					
Feb. 25	4862	James C. Rasmussen	June 25, 1902	$ 260 00	
May 8	5009	Dick and Boyd Adams	July 2, 1902	1,300 00	
July 22	5062	Wigle & Parker	No interest paid	1,000 00	
Aug. 8	5077	B. F. Shepherd	No interest paid	800 00	
Sept. 6	5105	F. S. Hoffman	No interest paid	500 00	
Sept. 6	5111	Sarah A. and Guyon Springer	No interest paid	1,000 00	
Sept. 11	5113	Frank Forrest	No interest paid	1,000 00	
					$ 20,710 00
		CURRY.			
1892					
Oct. 29	2154	B. H. Adams	Oct. 29, 1901	$ 300 00	
Dec. 17	2181	J. H. Stitt	Oct. 29, 1901	800 00	
1893					
Jan. 5	2221	Chas. H. Donaca	Aug. 1, 1902	500 00	
Jan. 14	2226	A. H. Moore	Aug. 12, 1902	350 00	
May 26	2298	Carl Nelson	Mar. 24, 1902	650 00	
April 30	2341	Mary E. Lister	July 1, 1902	300 00	
Oct. 1	2398	Geo. H. Guerin	Nov. 16, 1901	500 00	
1894					
Feb. 23	2433	Frank A. Stewart	Mar. 16, 1902	400 00	
April 25	2467½	Anne Lorentzen	July 1, 1902	500 00	
Aug. 30	2505	Asmus Adolphsen	June 12, 1902	400 00	
1895					
Feb. 1	2562	Andrew Olsen	July 1, 1902	250 00	
Mar. 20	2575	J. H. Upton	May 3, 1902	354 06	
July 1	2597	Charles S. Goodenough	April 1, 1902	250 00	
Dec. 5	2653	Louise Rogers	Mar. 26, 1902	300 00	
1896					
Mar. 8	2692	Erasmus Thorhaven	Jan. 2, 1902	500 00	
April 10	2709	Alfred Nelson	Sept. 10, 1901	300 00	
May 11	2730	Maxime Langevin	Oct. 1, 1901	800 00	
May 30	2742	Dennis Cunniff	Oct. 14, 1901	450 00	
Dec. 5	2805	Samuel T. Malehorn	April 2, 1902	500 00	
1897					
Feb. 20	2838	James S. Capps	Nov. 7, 1901	700 00	
Mar. 20	2870	A. N. Wittmann	May 26, 1902	450 00	
July 1	2935	Winfield Duley	May 7, 1902	500 00	
July 16	2949	Jens C. Christensen	Jan. 16, 1902	250 00	
July 1	2969	Delos Woodruff	Aug. 15, 1902	600 00	
Sept. 22	3004	Harvey H. Stanford	Dec. 3, 1901	300 00	
1898					
April 28	3166	Edward H. Cheever	April 28, 1902	450 00	
April 28	3167	Joseph Merz	June 7, 1902	250 00	
May 1	3177	James P. Russell	May 7, 1902	800 00	
May 31	3191	A. H. Gauntlett	Oct. 1, 1901	400 00	
July 15	3218	Lee DeCoss	Aug. 30, 1902	375 00	
1899					
Jan. 5	3344	Julius Steincke	July 5, 1902	250 00	
June 1	3521	Peter Costelloe	Feb. 18, 1902	500 00	
May 24	3551	Cilla A. Guerin	Jan. 1, 1902	1,000 00	
July 31	3626	Raleigh Scott	Aug. 5, 1901	2,878 00	
July 7	3653	George Scott Harris	July 7, 1902	1,000 00	
Sept. 21	3700	Zaccheus Boice	Sept. 21, 1902	1,000 00	
Nov. 1	3749	Melisse E. Button	Nov. 1, 1901	300 00	
1900					
Jan. 15	3859	James G. Walker	Jan. 15, 1902	1,050 00	
June 15	4066	Ralph E. Cope	Dec. 15, 1901	750 00	
Nov. 7	4238	Wm. S. Guerin	Nov. 7, 1901	250 00	
Dec. 31	4335	A. H. Gauntlett	Mar. 26, 1902	330 00	
1901					
April 16	4485	James S. Hughes	May 10, 1902	400 00	
June 29	4585	Thomas Ray	Dec. 29, 1901	500 00	
May 4	4613	A. H. Crook	May 4, 1902	3,000 00	
Nov. 15	4804	Hugh Neely	No interest paid	275 00	
					$ 26,962 06
		DOUGLAS.			
1886					
June 10	516	S. and A. Marks	Nov. 10, 1901	$ 1,500 00	
1888					
Aug. 31	1051	T. R. and J. P. Sheridan	June 16, 1902	2,500 00	
1892					
Feb. 1	2002	W. W. Walker	Nov. 1, 1900	500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
Nov. 26	2152	Geo. E. Matthews	Jan. 13, 1902	$ 500 00	
1893					
April 29	2302	A. W. Johnson	May 26, 1902	525 00	
April 25	2329	J. Green	Nov. 22, 1901	3,000 00	
July 24	2365	S. P. Blakely	Jan. 6, 1902	258 48	
1894					
Mar. 8	2442	W. H. Shoemaker	Jan. 3, 1902	1,000 00	
July 30	2492	R. Mattoon	July 30, 1902	300 00	
Aug. 17	2498	K. B. Ireland	Feb. 17, 1900	1,000 00	
1895					
Jan. 1	2538	James B. Powrie	July 1, 1901	500 00	
Jan. 4	2544	William Bremner	Dec. 9, 1901	74 40	
Jan. 15	2554	G. R. Child	Mar. 16, 1902	2,000 00	
April 12	2580	J. W. Wimer	May 27, 1902	300 00	
April 12	2581	J. W. Wimer	Oct. 1, 1902	378 27	
June 15	2588	Leander L. Matthews	June 15, 1902	250 00	
1894					
June 8	2595	B. C. Agee	July 9, 1902	1,500 00	
1895					
June 29	2596	A. M. Crawford	May 24, 1901	750 00	
Oct. 1	2618	Julia B. Comstock	June 6, 1902	1,500 00	
Nov. 13	2638	F. M. Good	Mar. 30, 1902	623 18	
1896					
April 7	2707	Ferdinand Bausch	Jan. 3, 1902	750 00	
Sept. 12	2764	Jacob Ritchey	Sept. 11, 1902	1,500 00	
Dec. 29	2820	John Elliott	Jan. 11, 1902	2,500 00	
1897					
Jan. 7	2827	Mike Dean	Jan. 8, 1902	804 15	
Mar. 24	2854	W. J. Fairfield	July 24, 1902	51 25	
Mar. 25	2856	Lewis J. Ritchey	April 13, 1902	250 00	
Mar. 27	2858	Thomas Devens	Aug. 29, 1902	227 42	
May 31	2891	T. V. Dimmick	April 16, 1902	600 00	
June 9	2905	John J. Davis	June 9, 1902	1,000 00	
June 11	2909	J. L. Churchill	Dec. 26, 1901	2,218 00	
June 19	2919	P. J. Bond	Aug. 1, 1902	650 00	
July 1	2933	A. A. Engels	June 11, 1902	650 00	
July 22	2959	C. O. Green	Nov. 1, 1901	250 00	
June 18	2968	W. L. Singleton	July 31, 1902	251 72	
Aug. 7	2977	B. F. Wilson	July 1, 1902	300 00	
Aug. 12	2978½	G. W. Short	Nov. 15, 1901	2,250 00	
Aug. 13	2979	Joseph Bennett	Nov. 4, 1901	1,327 08	
Sept. 18	2994	Charles E. Hasard	July 1, 1902	500 00	
Sept. 21	2999	Howell D. Melvin	April 29, 1902	2,017 50	
Sept. 21	3002	Richard Cook	Jan. 1, 1900	500 00	
Oct. 18	3027	Ben D. Boswell	July 1, 1902	700 00	
Oct. 28	3043	Benjamin L. Watkins	Feb. 1, 1902	700 00	
Nov. 12	3048	N. H. Roue	June 27, 1902	600 00	
Nov. 13	3051	Ada B. Evarts	Mar. 17, 1902	250 00	
Nov. 18	3061	J. T. Hinkle	Dec. 22, 1901	2,500 00	
Oct. 23	3067	G. W. Short	Nov. 13, 1901	3,000 00	
Nov. 20	3069	A. T. Ambrose	Mar. 16, 1902	2,888 89	
Nov. 27	3070	D. C. McWilliams	Feb. 22, 1902	2,006 40	
1898					
April 22	3148	S. I. Thornton	Dec. 16, 1901	1,500 00	
June 20	3203	Geo. M. Brown	Nov. 21, 1901	1,500 00	
June 20	3204	John Livingston	June 20, 1902	200 00	
June 25	3208	H. S. and Mary E. Conn	Mar. 25, 1902	2,000 00	
July 16	3220	W. W. Wilson	July 17, 1901	675 00	
July 30	3228	C. Toussaint	Oct. 26, 1901	475 00	
Oct. 19	3257	G. W. Dimmick	April 15, 1902	2,250 00	
Oct. 26	3259	P. T. McGee	Dec. 2, 1901	2,000 00	
Dec. 7	3314	Francis Wixson	Sept. 26, 1902	1,100 00	
Nov. 18	3324	A. W. Stanton	Oct. 2, 1902	1,798 80	
Nov. 23	3326	John D. Wilson	Feb. 23, 1902	600 00	
1899					
Feb. 1	3348	F. M. Stewart	Jan. 6, 1902	500 00	
Feb. 18	3358	J. A. Griggs	May 10, 1902	200 00	
Mar. 17	3373	George W. Jones	May 24, 1902	1,000 00	
Mar. 31	3398	R. B. Dixon	Mar. 31, 1902	5,000 00	
April 1	3403	R. S. Sheridan *et al.*	April 1, 1902	5,000 00	
April 17	3420	B. B. Brockway	Feb. 8, 1902	700 00	
May 31	3516	John Daugherty	July 22, 1902	300 00	
June 15	3539	William Buxton	June 15, 1902	700 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1899					
July 6	3583	J. R. Dixon	July 6, 1902	$ 5,000 00	
July 8	3586	E. Dixon	July 8, 1902	5,000 00	
July 9	3587	E. E. and T. J. LaBrie	Aug. 26, 1902	2,011 33	
July 13	3591	Charles O. White	July 13, 1902	300 00	
Oct. 24	3733	W. C. Winston	Nov. 11, 1901	2,508 50	
Sept. 25	3738	John Hedrick	Jan. 1, 1902	1,600 00	
Oct. 1	3740	W. A. Smick	July 1, 1902	1,500 00	
Nov. 16	3776	C. W. Kirk	Jan. 25, 1902	500 97	
Nov. 25	3783	Douglas Walte	Nov. 25, 1901	1,000 00	
Dec. 26	3825	J. O. Booth	Dec. 26, 1901	2,500 00	
Dec. 30	3854	Robt. Eccleston	Jan. 1, 1902	1,750 00	
1900					
Jan. 23	3868	W. E. Marsters	Jan. 23, 1902	250 00	
Jan. 25	3873	S. M. Britt	Jan. 25, 1902	250 00	
Feb. 10	3903	James H. Short	Feb. 10, 1902	4,000 00	
Feb. 15	3910	N. La Raut, Sr.	June 20, 1902	1,300 00	
Feb. 19	3917	James V. Hall	Feb. 19, 1902	300 00	
Mar. 6	3941	W. A. Thornton	Dec. 21, 1901	600 00	
Mar. 14	3949	John Doerner *et al.*	Jan. 2, 1902	1,500 00	
Mar. 30	3978	A. W. Morningstar	July 1, 1902	2,000 00	
April 6	3983	A. B. Camp	April 6, 1902	400 00	
April 16	3994	W. H. Rhodes	April 16, 1902	350 00	
May 2	4023	Eliza C. Mitchell	Jan. 2, 1902	500 00	
June 7	4056	Nancy K. Martindale	July 1, 1902	1,000 00	
June 22	4072	N. La Raut, Jr.	June 22, 1902	1,000 00	
June 25	4078	J. T. Goodman	Jan. 1, 1903	500 00	
July 3	4089	Lee Barker	Jan. 3, 1902	500 00	
July 11	4097	T. E. Singleton	July 11, 1902	500 00	
Aug. 23	4144	George H. Stevenson	Dec. 29, 1901	2,000 00	
Aug. 27	4147	Warren McCauley	June 27, 1902	2,300 00	
Sept. 1	4159	J. G. Hollis	July 1, 1902	1,000 00	
Sept. 28	4190	J. L. Casebeer	Sept. 28, 1902	800 00	
Oct. 6	4198	Joseph B. Wilson	Dec. 6, 1902	500 00	
Oct. 6	4199	Jerome Smith	Oct. 6, 1901	2,500 00	
Nov. 3	4228	O. H. Buell	Nov. 3, 1901	400 00	
Aug. 15	4234	L. E. Goodman	Jan. 1, 1903	1,000 00	
Sept. 7	4235	R. A. Reagan	Sept. 9, 1901	1,325 00	
Dec. 31	4320	Caddie and H. L. Kruse	Jan. 1, 1902	500 00	
1901					
Jan. 8	4329	Sarah E. Bachman	July 8, 1902	400 00	
1900					
Dec. 27	4331	A. J. Lee	Jan. 24, 1902	25 00	
Dec. 29	4332	M. F. Callahan	Jan. 1, 1902	1,000 00	
Nov. 10	4339	J. E. Manning	May 10, 1902	600 00	
1901					
Jan. 17	4341	James O. Newland	Feb. 13, 1902	700 00	
Jan. 29	4365	Allison and Stanton	Jan. 29, 1902	800 00	
Jan. 26	4383	G. W. Sanders	July 26, 1902	400 00	
Feb. 18	4397	Patrick Murphy	Feb. 18, 1902	700 00	
Mar. 19	4455	W. H. Graham	June 29, 1902	700 00	
April 11	4468	Charity A. Flook	April 11, 1902	600 00	
April 20	4484	M. F. Callahan	April 20, 1902	1,400 00	
April 20	4487	C. O. White	April 20, 1902	800 00	
May 4	4507	Marcus P. Brosi	May 4, 1902	400 00	
May 25	4534	Wm. Furlong	May 25, 1902	250 00	
July 6	4574	Martha J. Strader	Jan. 6, 1902	450 00	
July 8	4576	P. S. Hessemer	July 8, 1902	500 00	
July 17	4588	J. H. Booth	July 17, 1902	5,000 00	
July 12	4591	Paul Bruckner	July 12, 1902	150 00	
July 22	4600	T. F. Fisher	Aug. 10, 1902	1,300 00	
July 25	4606	David Thompson	Sept. 9, 1902	1,084 67	
Aug. 19	4630	O. H. Robinson	Aug. 19, 1902	250 00	
Oct. 15	4693	Chas. C. Cheney	June 19, 1902	300 00	
Nov. 12	4733	W. A. Williams	Nov. 12, 1902	31 00	
Nov. 23	4748	W. N. Moore	No interest paid	2,000 00	
Nov. 29	4758	Henry Witte	Mar. 29, 1902	2,000 00	
Dec. 6	4761	Sarah E. Gardner	No interest paid	800 00	
Dec. 21	4784	Stephen Van Houten	June 21, 1902	900 00	
Dec. 5	4786	Mary J. Warner	June 24, 1902	300 00	
Dec. 26	4788	Louis Rapp	No interest paid	300 00	
Dec. 23	4789	Isabella C. Davenport	June 23, 1902	800 00	
Dec. 26	4790	W. F. Price	No interest paid	400 00	
Dec. 20	4792	Priscilla C. Kernan	No interest paid	600 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1902					
Feb. 17	4857	Peter Jones	No interest paid	$ 400 00	
Mar. 1	4876	W. H. Smith	No interest paid	600 00	
Mar. 6	4877	J. P. and L. N. Smith	No interest paid	275 00	
Mar. 7	4879	F. F. Ball	July 7, 1902	500 00	
Mar. 8	4880	Thomas Hatfield	No interest paid	1,000 00	
Mar. 8	4881	A. B. Foster	No interest paid	250 00	
Mar. 28	4927	Henry Paulsen	No interest paid	500 00	
April 18	4934	D. W. Hunter	No interest paid	600 00	
April 18	4941	Thomas Hatfield	No interest paid	1,500 00	
April 23	4944	B. F. Ramp	No interest paid	1,000 00	
April 12	4948	Mary E. Wilson	No interest paid	500 00	
May 12	4974	Louis Dumbleton	No interest paid	1,200 00	
May 16	4979	S. J. Culver	No interest paid	2,000 00	
May 17	4995	Ada E. Wainscott	July 2, 1902	260 00	
June 28	5041	Jakob Bursik	No interest paid	1,000 00	
July 14	5056	L. A. Marsters	No interest paid	250 00	
July 18	5060	A. F. Bahrke	No interest paid	250 00	
July 28	5069	Cyrus Smith	No interest paid	1,600 00	
Aug. 11	5078	Wm. Dysert *et al.*	No interest paid	250 00	
Aug. 28	5096	John W. Cox	No interest paid	800 00	
Aug. 5	5097	Edwin C. Donaldson	No interest paid	5,000 00	
Sept. 6	5103	Frank L. Calkins	No interest paid	1,000 00	
Sept. 2	5107	J. J. Thornton	No interest paid	1,200 00	
Aug. 7	5117	George Reed	No interest paid	500 00	
Sept. 30	5142	Charles Ereckson	No interest paid	300 00	
					$ 177,321 51
		GILLIAM.			
1899					
July 18	3603	Andrew Greiner	July 3, 1902	$ 2,000 00	
Nov. 13	3754	J. F. Cooke	July 1, 1902	1,200 00	
Nov. 28	3785	H. C. Strickland	July 1, 1902	300 00	
Dec. 13	3803	Jonathan Boyer	July 2, 1902	300 00	
Dec. 14	3808	A. N. S. Cottin	July 1, 1902	600 00	
Dec. 15	3813	J. W. Dyer	July 1, 1902	600 00	
1900					
Feb. 5	3878	J. J. Portwood	Mar. 22, 1902	350 00	
Feb. 10	3901	S. D. Fletcher	June 30, 1902	300 00	
Feb. 10	3902	P. F. Cason	June 20, 1902	500 00	
Feb. 12	3905	John H. Downing	June 30, 1902	800 00	
Mar. 13	3954	W. E. McKinney	Jan. 3, 1902	300 00	
Mar. 30	3973	John Maddock	Jan. 1, 1902	300 00	
April 10	3990	C. A. Danneman	Dec. 30, 1901	300 00	
June 11	4061	William Nendel	July 1, 1902	350 00	
June 26	4080	Andrew Palmer	June 26, 1902	500 00	
July 2	4087	Grant Wade	Jan. 2, 1902	700 00	
Aug. 22	4128	Edward G. Palmer	July 4, 1902	250 00	
July 5	4134	Woodfin Bros. and Park	July 5, 1902	1,100 00	
Aug. 30	4180	Josie M. Townsend	Aug. 30, 1902	1,100 00	
Oct. 1	4195	Merritt L. Frizzell	May 25, 1902	500 00	
Oct. 22	4214	Thomas G. Johnson	July 1, 1902	700 00	
Oct. 26	4219	S. V. Moore	July 3, 1902	300 00	
Oct. 26	4227	Alex. Hardie	June 29, 1902	1,000 00	
Nov. 10	4233	Fred H. Allen	June 30, 1902	300 00	
Nov. 24	4266	John A. Walker	Nov. 24, 1901	350 00	
Nov. 24	4267	W. K. Farrar *et al.*	June 29, 1902	400 00	
Dec. 3	4284	David Hardie	June 18, 1902	650 00	
1901					
Jan. 24	4366	Lizzie Rinehart	July 10, 1902	250 00	
1900					
Dec. 13	4367	William Stitt	June 30, 1902	350 00	
1901					
Feb. 25	4404	G. G. Parman	June 29, 1902	1,500 00	
Mar. 4	4419	J. K. Fitzwater	Jan. 4, 1902	500 00	
April 19	4495	J. B. Goff	June 29, 1902	500 00	
April 20	4496	W. N. Brown	July 3, 1902	2,000 00	
April 29	4497	Couture & Palmer	June 29, 1902	400 00	
June 22	4563	Julian Leroy Paul	July 1, 1902	1,500 00	
July 20	4603	Joel Mattingly	Jan. 20, 1902	400 00	
Aug. 23	4641	Manly Kelzur	July 1, 1902	400 00	
Sept. 11	4673	Ralph Froman	July 1, 1902	350 00	
Oct. 9	4684	W. R. Boyer	June 29, 1902	1,000 00	
Dec. 27	4814	Oscar Maley *et al.*	June 27, 1902	1,000 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1902					
Feb. 13	4845	Ira B. Carter	June 28, 1902	$ 500 00	
Feb. 14	4847	George B. Dukek	June 29, 1902	1,500 00	
April 12	4924	John A. McMorris	June 27, 1902	400 00	
May 14	4980	Mary J. Walton	No interest paid	500 00	
June 9	5006	Abrham Luelling	No interest paid	500 00	
June 9	5011	D. B. Thomas	No interest paid	600 00	
July 10	5052	Michael Schewe	No interest paid	700 00	
June 26	5053	David Mason	No interest paid	250 00	
July 12	5054	H. F. Downer	No interest paid	500 00	
Aug. 13	5088	John Harrison	No interest paid	1,000 00	
Aug. 8	5089	Frank M. Pliter	No interest paid	1,000 00	
July 24	5098	B. F. K. Searcy	No interest paid	600 00	
Sept. 19	5124	Gink H. Neel	No interest paid	400 00	
					$ 34,650 00
		GRANT.			
1891					
Dec. 16	1948	W. D. Ingle	June 15, 1902	$ 1,300 72	
1892					
Oct. 13	2121	Ruth Hiatt	Oct. 15, 1901	1,000 00	
1893					
Jan. 10	2225	J. M. Thompson	April 10, 1902	300 00	
May 1	2270	William Hall	July 11, 1002	544 11	
Oct. 11	2385	John P. Mulcare	May 26, 1902	200 09	
1895					
Feb. 1	2561	Hiel A. Hyde	Jan. 1, 1902	600 00	
1896					
Feb. 1	2669	Ann J. French	Nov. 1, 1901	1,000 00	
Mar. 16	2696	M. W. Bailey	April 1, 1902	1,200 00	
1897					
May 21	2883	John W. Ledgerwood	July 1, 1902	250 00	
Sept. 20	2996	E. H. Horsley	April 19, 1902	213 88	
Sept. 20	3007	May Berry	July 6, 1902	200 33	
Sept. 25	3008	Peter Kuhl	Jan. 10, 1902	750 00	
Oct. 23	3037	William Taylor	Oct. 23, 1901	800 00	
1898					
May 14	3179	Charles V. Sweek	Mar. 1, 1902	500 00	
Aug. 12	3236	Alfred Ivey	Mar. 12, 1902	800 00	
Nov. 1	3268	Tillery Pruitt	Sept. 16, 1901	1,000 00	
Nov. 5	3278	Bernard McGirr	Dec. 30, 1901	187 50	
1899					
Mar. 27	3387	Joshua Scholes	Mar. 27, 1902	250 00	
May 8	3504	Ray Holloway	June 20, 1902	200 00	
June 1	3519	B. D. Robbins	July 1, 1902	300 00	
June 2	3524	Clara Aldrich	June 10, 1902	700 00	
July 1	3575	Jane Blackwell	July 1, 1902	1,500 00	
July 24	3617	J. H. Shodgrass	July 24, 1902	600 00	
July 24	3618	John Silvers	July 24, 1902	1,000 00	
July 25	3619	B. F. Davis	July 25, 1901	800 00	
Aug. 3	3630	James M. Shields	July 3, 1902	300 00	
Sept. 30	3703	B. F. Davis	Sept. 30, 1901	1,500 00	
Oct. 3	3708	Sarah A. Moore	Oct. 3, 1901	2,000 00	
Oct. 30	3736	Andrew Anderson	Oct. 30, 1901	750 00	
Oct. 23	3742	Kenneth F. MacRae	Oct. 23, 1901	5,000 00	
Dec. 12	3802	Wm. Chapman	Dec. 12, 1901	250 00	
1900					
Mar. 2	3939	W. H. Shank	Dec. 2, 1901	600 00	
July 2	4086	Joseph P. Thygeson	July 2, 1902	2,000 00	
July 3	4088	Henderson Harer	Aug. 11, 1902	800 00	
July 26	4112	John Brandt	July 1, 1902	250 00	
July 30	4115	Ira Sproul	Jan. 30, 1902	600 00	
Sept. 29	4194	Hans Hanson	Sept. 29, 1901	250 00	
Oct. 4	4196	Henry Ringsmyer	Jan. 4, 1902	1,500 00	
Oct. 3	4210	Peter Hillard	April 3, 1902	800 00	
Nov. 1	4224	John C. Cobbs	July 1, 1902	250 00	
Nov. 12	4241	W. S. Southworth	Nov. 12, 1901	1,000 00	
Dec. 5	4296	Charles Ballance	Dec. 5, 1901	600 00	
Dec. 24	4310	John Hyde	Jan. 1, 1902	1,250 00	
1901					
Jan. 23	4354	F. C. Sels	Jan. 23, 1902	1,800 00	
Jan. 25	4359	W. J. Brownlee	June 25, 1902	500 00	
Mar. 6	4421	Emma C. Cochran	Mar. 6, 1902	2,500 00	
Mar. 11	4425	T. D. Williams	July 11, 1902	400 00	
Mar. 25	4445	J. T. Berry	Mar. 25, 1902	500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
Mar. 25	4446	H. A. Murphy	Mar. 25, 1902	$ 500 00	
Mar. 29	4451	William Allsup	Mar. 29, 1902	250 00	
Feb 1	4461	C. S. Dustin	July 2, 1902	2,000 00	
April 12	4481	John Gienger	July 2, 1902	300 00	
April 27	4498	W. Wiechel	April 27, 1902	1,000 00	
May 7	4506	Wm. A. Veitch	May 7, 1902	2,000 00	
May 13	4511	Emil Scharff	May 13, 1902	4,500 00	
June 1	4545	J. F. Faulkenberry *et al.*	June 18, 1902	600 00	
June 1	4552	W. P. Allen	June 1, 1902	400 00	
June 22	4565	Newt Robertson	June 22, 1902	2,500 00	
June 25	4566	Henry Craig	June 25, 1902	1,200 00	
June 29	4571	Robt. G. Powell	June 29, 1902	400 00	
July 1	4572	Charlie and John Watson	July 1, 1902	500 00	
July 8	4592	Mary E. and Chas. H. Lee	July 8, 1902	400 00	
July 20	4611	Tunis and Wm. Swick	July 20, 1902	2,000 00	
Aug. 12	4629	Martha M. and S. G. Harris	July 2, 1902	400 00	
Sept. 2	4660	J. M. Hoy	Sept. 2, 1902	400 00	
Sept. 7	4661	F. S. Senn	July 2, 1902	400 00	
Sept. 4	4662	Sadie A. Street	July 28, 1902	250 00	
Sept. 20	4677	P. S. and N. B. Noyer	June 30, 1902	500 00	
Oct. 14	4705	Roscoe Shaw	No interest paid	400 00	
Oct. 30	4712	W. H. Shank	June 23, 1902	500 00	
Nov. 4	4720	Ida Waterbury	May 4, 1902	800 00	
Oct. 31	4727	La Fayette Howell	No interest paid	1,000 00	
Nov. 12	4739	Grant Harer	May 12, 1902	400 00	
Nov. 16	4751	John Weissenfluh	July 1, 1902	500 00	
Dec. 7	4768	Euphemia Caverhill	June 29, 1902	500 00	
1902					
Jan. 18	4824	C. E. Lyon	July 18, 1902	1,000 00	
Feb. 10	4839	J. W. Tracy	No interest paid	250 00	
Feb. 3	4843	C. T. Williams	No interest paid	500 00	
Mar. 1	4872	B. C. Herburger	Sept. 1, 1902	500 00	
Mar. 3	4873	E. A. Cummings	Sept. 3, 1902	1,000 00	
Mar. 10	4882	S. Reynolds	July 1, 1902	700 00	
April 10	4945	F. M. Round	June 10, 1902	500 00	
April 26	4947	W. H. Lincoln	Oct. 26, 1902	500 00	
May 26	4993	L. D. McKern	No interest paid	350 00	
June 11	5012	J. W. Turner	No interest paid	600 00	
June 14	5016	E. S. and H. Stansell	No interest paid	1,000 00	
June 21	5030	M. N. Bonham	No interest paid	250 00	
June 26	5033	Herman Olp	No interest paid	1,500 00	
June 28	5046	Earl Blinn	No interest paid	300 00	
Aug. 2	5076	N. C. Wainscott	No interest paid	800 00	
Aug. 15	5091	P. P. and Wm. Carter	No interest paid	600 00	
Aug. 19	5099	Stephen Harer	No interest paid	1,200 00	
					$ 77,246 63
		HARNEY.			
1892					
Feb. 29	2021	Frances M. Fegtly	Jan. 1, 1902	$ 300 00	
Oct. 19	2128	William Friedricks	Feb. 18, 1902	600 00	
Oct. 21	2129	Thomas J. Shields	July 4, 1902	375 00	
Nov. 7	2147	John L. Sitz	Oct. 1, 1901	500 00	
1893					
April 20	2322	John H. Witzel	Sept. 1, 1902	1,000 00	
Sept. 22	2378	Edward C. Bulkeley	Sept. 6, 1902	568 40	
1894					
Mar. 2	2439	A. Wintermeier	July 2, 1902	250 00	
1897					
July 5	2939	Newell Hall	Sept. 5, 1902	250 00	
1898					
June 7	3196	Timothy Donovan	June 9, 1902	300 00	
1899					
April 22	3437	S. and J. J. Lampshire	April 22, 1902	400 00	
May 19	3488	A. Hembree	Oct. 19, 1901	500 00	
May 10	3505	Scott Hayes	Dec. 15, 1901	400 00	
May 18	3550	Richard N. Miller	May 18, 1902	600 00	
July 22	3616	John C. Garrett	July 30, 1902	400 00	
Oct. 2	3706	Jesse C. Davis	Jan. 2, 1902	250 00	
Nov. 6	3750	Henderson Elliott	Sept. 30, 1902	400 00	
1900					
Jan. 2	3842	L. B. Hayes	Jan. 2, 1902	400 00	
Mar. 22	3966	Mary. C. Stanclift	July 1, 1902	1,000 00	
Aug. 11	4137	Walter B. Parker	Aug 11, 1902	1,950 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
Sept. 20	4184	R. J. Williams	Mar. 20, 1902	1,500 00	
1901					
Jan. 7	4328	Walter Cross	July 7, 1902	1,000 00	
Jan. 24	4360	Thos. Bain	Jan. 24, 1902	600 00	
Feb. 27	4410	George Fry	Feb. 27, 1902	700 00	
Mar. 20	4432	Louis Racine	Feb. 26, 1902	500 00	
April 2	4470	Richardson & Rusk	Dec. 30, 1901	2,700 00	
April 5	4471	John E. Harper	Oct. 5, 1901	700 00	
April 12	4475	M. B. Hayes	Oct. 12, 1901	900 00	
April 8	4477	James Pirie	June 28, 1902	625 07	
April 15	4483	E. P. Sylvester	July 10, 1902	300 00	
May 31	4542	Peter S. Mortimer	July 1, 1902	300 00	
May 22	4546	Wm. L. Clark	July 1, 1902	375 00	
Mar. 28	4555	D. N. Varien *et al.*	Mar. 28, 1902	300 00	
June 20	4558	F. G. Blume	Dec. 20, 1901	500 00	
July 3	4586	Pleasant M. Cheney	July 3, 1902	500 00	
July 15	4594	James H. Oard	July 15, 1902	2,000 00	
July 13	4598	Peter Clemens	July 13, 1902	1,000 00	
July 17	4607	Adam F. B. George	May 19, 1902	600 00	
July 31	4616	Herbert A. Dibble	July 31, 1902	500 00	
July 9	4644	John C. Creasman	Jan. 9, 1902	500 00	
Sept. 14	4664	H. C. Levens	Sept. 14, 1902	4,000 00	
Sept. 21	4678	J. T. Barnes	Sept. 21, 1902	250 00	
Sept. 16	4679	Oscar J. Darst	July 16, 1902	700 00	
Sept. 24	4689	Lizzie Thorne	July 2, 1902	600 00	
Sept 18	4701	Fred Otley, Jr.	July 1, 1902	400 00	
Oct. 10	4703	John H. Neal	July 1, 1902	1,500 00	
Oct. 15	4710	Ferdinand Denstedt	No interest paid	300 00	
Oct. 10	4718	C. M. Dibble	Dec. 10, 1902	2,500 00	
Oct. 29	4719	J. F. Oakerman	July 1, 1902	1,000 00	
Nov. 15	4735	Alphena Venator	No interest paid	2,000 00	
1902					
Feb. 4	4834	A. E. Young	Aug. 4, 1902	1,000 00	
Mar. 22	4920	Florence Young	July 14, 1902	250 00	
April 19	4946	John R. Hendricks	April 19, 1903	400 00	
April 24	4949	Fred Otley	July 1, 1902	500 00	
April 28	4959	J. P. and Margaret Gearhart	No interest paid	2,000 00	
April 26	4960	Thomas McCormick	No interest paid	500 00	
May 5	4961	Chas. and Eliza Riggs	No interest paid	1,000 00	
April 30	4975	Sarah E. Bailey	No interest paid	500 00	
May 15	4978	William B. Johnson	No interest paid	400 00	
May 17	4982	John W. Buoy	No interest paid	400 00	
May 20	4983	Samuel Mickel	July 1, 1902	1,000 00	
May 17	4984	P. G. Smith *et al.*	No interest paid	2,000 00	
May 21	4988	A. L. Vanderpool	No interest paid	600 00	
May 24	4996	O. L. Shingledecker	No interest paid	500 00	
June 10	5019	Ubald Cote	No interest paid	1,500 00	
June 12	5020	Gerald Griffin	No interest paid	500 00	
June 11	5027	James H. Bunyard	No interest paid	1,000 00	
June 10	5028	Jesse O. Bunyard	Oct. 5, 1902	1,250 00	
June 26	5049	Nancy J. Roper	No interest paid	1,200 00	
July 21	5084	Byron Terrill	No interest paid	500 00	
Aug. 16	5086	James H. Gibson	No interest paid	250 00	
July 2	5123	Sarah Haskell	No interest paid	600 00	
Sept. 20	5136	J. A. Williams	No interest paid	1,200 00	
					$ 58,843 47
		JACKSON.			
1892					
Oct. 25	2133	William Noah	July 5, 1902	$ 800 00	
1895					
Nov. 13	2637	Franklin J. Creed	May 17, 1902	1,700 00	
Dec. 31	2658	A. P. Armstrong	Jan. 1, 1902	2,500 00	
1896					
Mar. 2	2690	Joseph E. Randles *et al.*	Mar. 3, 1902	400 00	
April 28	2724	John G. Van Dyke	Feb. 7, 1902	3,500 00	
Dec. 10	2806	Sylvester Patterson	Aug. 22, 1902	800 00	
1897					
July 1	2932	Sarah Waite	June 30, 1902	3,500 00	
July 1	2936	Charles Hoefft	April 1, 1902	700 00	
May 25	2967	John M. Black	July 3, 1902	200 00	
July 1	2970	Margaret Klingle	Sept. 14, 1902	300 00	
July 30	2975	Henry H. Taylor	July 30, 1902	1,500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal*	*Total.*
Dec. 1	3073	Jesse Richardson	Jan. 3, 1902	$ 1,000 00	
1898					
Jan. 31	3111	Hinrich Holst *et al.*	Jan. 31, 1902	600 00	
Feb. 17	3122	Lorenzo D. Hitch	July 1, 1902	450 00	
Nov. 2	3273	John Durning	Mar. 2, 1902	600 00	
1899					
Jan. 2	3343	Samuel Randles	Oct. 2, 1901	375 00	
Mar. 18	3375	Frances Rumley	Mar. 18, 1902	350 00	
Mar. 31	3383	Josiah Merley	April 1, 1902	600 00	
Mar. 28	3389	Lavina Burch	Mar. 28, 1902	1,000 00	
July 5	3580	John W. Short	July 5, 1902	800 00	
July 17	3600	Orrin C. Stanwood	July 17, 1902	500 00	
July 22	3613	James Braden	July 22, 1902	2,000 00	
June 30	3652	Frank H. Bellows	June 30, 1902	600 00	
Sept. 5	3675	James N. T. Miller	Jan. 2, 1903	3,400 00	
Sept. 19	3683	Andrew S. Moon	Nov. 19, 1901	2,500 00	
Oct. 16	3722	James Faught	Oct. 16, 1901	400 00	
Oct. 25	3743	C. W. Palm *et al.*	Oct. 25, 1901	400 00	
Nov. 20	3777	Chas. P. Cottrell	Nov. 20, 1901	400 00	
1900					
Jan. 16	3861	Stephen H. Glass	Jan. 16, 1902	1,600 00	
Feb. 23	3935	George B. Cole	Feb. 23, 1902	700 00	
April 16	3995	Isaac N. Copley	April 16, 1902	1,300 00	
April 20	3999	Marion E. Minear	April 20, 1902	500 00	
June 9	4058	August Betz	June 9, 1902	650 00	
Sept. 21	4185	Frederic G. Stimson *et al.*	Sept. 21, 1902	1,500 00	
Oct. 8	4200	Joseph L. Wyland	Oct. 8, 1902	500 00	
Oct. 8	4202	Aaron Wyland	Oct. 8, 1902	500 00	
Oct. 26	4221	Martin L. Pellett	Oct. 26, 1901	1,600 00	
Nov. 24	4270	August Puhl	Nov. 24, 1901	525 00	
Nov. 27	4278	Jacob Edwards	Nov. 27, 1901	300 00	
Dec. 14	4302	William Ulrich	Dec. 14, 1901	3,500 00	
1901					
Jan. 4	4327	Wilbur A. Jones *et al.*	Jan. 4, 1902	3,500 00	
Feb. 4	4385	John Bailey *et al.*	Feb. 4, 1902	1,400 00	
Mar. 20	4430	Robert V. Beall	Mar. 20, 1902	4,000 00	
Mar. 15	4445½	Isabella Heckathorn *et al.*	Mar. 15, 1902	600 00	
June 3	4549	William McClanahan	June 3, 1902	400 00	
July 1	4580	David Grisham	July 1, 1902	300 00	
July 3	4581	Dudley P. Mathews	July 3, 1902	500 00	
July 13	4599	Mary A. and R. G. Brown	July 13, 1902	1,000 00	
July 13	4605	John Williscroft	July 13, 1902	600 00	
Nov. 16	4742	Joel Hartley	Nov. 16, 1902	4,000 00	
Dec. 12	4778	Adelbirt W. Myers	No interest paid	300 00	
Dec. 14	4787	James McDougall	No interest paid	750 00	
Dec. 30	4813	Edward P. Geary	June 30, 1902	1,500 00	
1902					
April 1	4912	Carolita A. Gore	No interest paid	1,300 00	
April 12	4930	William R. Byrum	No interest paid	500 00	
April 17	4942	Sherry A. Rodenberger	No interest paid	300 00	
May 2	4951½	William W. Edington	No interest paid	2,000 00	
May 12	4968	Robert R. Minter	No interest paid	400 00	
April 17	4969	Jasper S. Tucker	No interest paid	1,250 00	
June 2	5000	Walter M. Scott	No interest paid	600 00	
June 10	5008	Horace A. Hanscom	No interest paid	1,000 00	
July 3	5045	Adoniram J. Daley	No interest paid	1,250 00	
					$ 72,500 00
		JOSEPHINE			
1891					
Feb. 18	1783	John Swinden	Sept. 3, 1902	$ 800 00	
May 29	1876	Orr Brown	Sept. 14, 1902	300 00	
1892					
Nov. 1	2141	Charles Duncan	Jan. 6, 1902	147 00	
1897					
Nov. 16	3058	Angus B. Hopkins	Sept. 23, 1902	312 27	
Dec. 27	3088	C. W. Craig	June 27, 1902	250 00	
1898					
Jan. 3	3093	A. H. Carson	July 3, 1902	1,000 00	
Mar. 12	3131	Isaac Findley	Mar. 12, 1902	350 00	
April 25	3152	T. P. Lee	May 20, 1902	1,650 00	
April 26	3158	Daniel Hunt	April 26, 1902	1,000 00	
April 27	3160	Alberta G. Lincoln	July 27, 1901	1,000 00	
Aug. 1	3237	T. W. James	April 2, 1902	250 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1898					
Oct. 31	3265	Henry M. Garner	May 16, 1902	$ 870 00	
Nov. 1	3267	Chas J. Howard	July 1, 1902	900 00	
Dec. 28	3310	Wm. Turner	Nov. 8, 1901	300 00	
1899					
Mar. 18	3376	M. Braat	July 3, 1902	400 00	
Mar. 31	3397	J. S. McFadden	April 1, 1902	600 00	
May 1	3453	F. V. Stevenson	July 1, 1902	600 00	
May 3	3455	S. H. Duffield	July 2, 1902	800 00	
May 23	3511	J. R. White	July 10, 1902	650 00	
July 17	3598½	James Oswald	Jan. 17, 1902	800 00	
1900					
Mar. 7	3942	E. F. Hannum	Mar. 7, 1902	2,000 00	
April 3	3976	John P. Ranzau, Jr.	April 3, 1902	800 00	
May 2	4012	August Fetsch	May 2, 1902	1,000 00	
June 18	4068	Will G. Anderson	Dec. 18, 1901	500 00	
July 2	4085	Lewis Hayes	July 2, 1902	600 00	
Mar. 29	4123	Clement Bradbury *et al.*	Jan. 1, 1902	1,500 00	
Aug. 17	4125	C. E. Harmon	July 27, 1902	1,500 00	
Oct. 24	4220	Geo. W. Lewis	Oct. 24, 1901	150 00	
Oct. 26	4222	Theodocia and Jacob McDaniel	Oct. 26, 1901	400 00	
Nov. 14	4244	Johnson Christie	Nov. 14, 1901	1,400 00	
Nov. 22	4265	B. W. Baldwin	Nov. 22, 1901	400 00	
1901					
April 5	4462	Clark Nickerson	April 5, 1902	400 00	
June 1	4539	Edward McCann	July 1, 1902	3,300 00	
Aug. 19	4640	W. F. Hogue	Aug. 19, 1902	500 00	
Oct. 7	4683	Catherine Simkins	July 7, 1902	300 00	
Nov. 26	4757	W. S. Robinson	No interest paid	300 00	
Dec. 11	4767	J. W. Howard	June 11, 1902	900 00	
1902					
April 19	4931	T. J. Bidtness	May 23, 1902	2,200 00	
April 21	4935	James T. Morrison	July 2, 1902	250 00	
May 14	4970	Wm. L. Babcock	July 1, 1902	1,500 00	
June 26	5037	James A. Rusk	No interest paid	350 00	
Aug. 27	5093	Samuel G. Bingaman	No interest paid	400 00	
Sept. 19	5122	Minnie J. Burrows	No interest paid	300 00	
					$ 33,429 27
		KLAMATH.			
1887					
Aug. 27	781	C. P. Hughes	July 19, 1901	$ 1,200 00	
Nov. 28	852	G. L. Chase	April 6, 1902	388 43	
1890					
April 26	1509	H. L. Webb	Oct. 4, 1901	800 00	
1892					
Nov. 2	2142	L. B. Applegate	Jan. 1, 1902	3,000 00	
Dec. 8	2168	James W. Jory	Mar. 22, 1902	500 00	
Dec. 16	2180	C. Cunningham	July 1, 1902	2,000 00	
1894					
Jan. 8	2420	J. C. Crawford	April 24, 1902	400 00	
1895					
Feb. 6	2563	I. D. Applegate	Oct. 4, 1901	3,500 00	
1897					
Sept. 20	2998	Orson A. Stearns	Dec. 29, 1901	2,000 00	
Oct. 7	3019	William F. Hill	Oct. 7, 1901	250 00	
Dec. 10	3075	A. H. Engle	Jan. 1, 1902	250 00	
1898					
May 24	3185	Chas. H. Kester	July 1, 1902	250 00	
July 30	3227	Saunders A. White	July 1, 1902	250 00	
Nov. 15	3285	Chas. H McCumber	June 30, 1902	250 00	
Nov. 21	3291	Gray Williams	Nov. 22, 1902	250 00	
Dec. 31	3322	Henry H. Wood	July 1, 1902	250 00	
1899					
April 20	3432	James F. Kertchem	May 5, 1902	366 25	
May 24	3496	Asbury Anderson	May 24, 1902	250 00	
June 27	3563	Samuel T. Summers	Sept. 20, 1901	750 00	
Sept. 19	3684	William Stonebraker	Jan. 4, 1902	400 00	
Dec. 28	3833	O. T. Brown	June 28, 1902	700 00	
1900					
Mar. 22	3963	Henry N. Whiteline	Jan. 24, 1902	1,003 82	
Mar. 22	3964	L. A. Lewis	Nov. 22, 1901	600 00	
Mar. 26	3968	Albert V. Whitney	Jan. 1, 1902	500 00	
May 25	4048	Joel D. Hamaker	June 30, 1902	400 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
June 20	4071	Hulda Summers, Ex.	Oct. 18, 1901	$ 847 00	
July 14	4100	S. S. Halstead	July 14, 1902	600 00	
July 27	4113	Stephen Stukel	July 27, 1902	1,000 00	
Aug. 13	4122	John Bonner	Aug. 13, 1902	1,000 00	
Sept. 5	4161	Birdseye M. Loosley	Sept. 5, 1901	500 00	
Sept. 6	4163	Thomas A. Balis	Mar. 6, 1902	500 00	
Sept. 5	4165	Malinda Aubrey	Sept. 5, 1902	400 00	
Oct. 15	4207	Robert C. Anderson	Oct. 15, 1901	450 00	
Nov. 30	4282	William A. Wilson	Dec. 30, 1901	600 00	
1901					
Jan. 26	4386	John A. Short	Jan. 26, 1902	1,100 00	
Jan. 3	4406	Eugene Conner	Jan. 3, 1902	500 00	
April 13	4486	Wm. Davis	Oct. 13, 1902	800 00	
Mar. 26	4494	David P. Shook	Mar. 26, 1902	750 00	
May 22	4532	William D. Ball	May 22, 1902	850 00	
July 17	4596	W. A. Brown	Jan. 17, 1902	300 00	
July 18	4597	Mary E. and G. W. Fish	July 18, 1902	250 00	
Aug. 28	4651	Winnie E. Ramsey	No interest paid	250 00	
Aug. 30	4654	John S. Shook	Aug. 30, 1902	750 00	
Oct. 18	4692	Edwin S. Phillips	No interest paid	2,000 00	
Nov. 19	4745	T. M. Durham	No interest paid	300 00	
Nov. 21	4746	Henry D. Stout	Nov. 21, 1902	1,000 00	
Nov. 22	4747	Angeline M. and W. W. Newman	No interest paid	300 00	
Nov. 13	4760	William W. Norton	Feb. 28, 1902	250 00	
Dec. 14	4772	Charles C. Lewis	No interest paid	1,100 00	
Dec. 16	4776	H. T. Anderson	No interest paid	1,500 00	
Dec. 30	4800	J. W. Bryant	No interest paid	400 00	
Dec. 28	4801	Thomas A. Barrows	No interest paid	1,750 00	
Dec. 28	4803	Mary I. Trayner	Dec. 28, 1902	3,000 00	
1902					
Feb. 10	4844	Eliza and L. Pfannstiehl	July 10, 1902	600 00	
Jan. 27	4896	Mary C. McCarley	No interest paid	400 00	
Mar. 14	4899	F. T. Nelson *et al.*	No interest paid	2,700 00	
Mar. 22	4900	M. F. Orr	No interest paid	400 00	
April 2	4905	Caroline E. Ball	No interest paid	1,200 00	
May 14	4971	Albert Mark	No interest paid	700 00	
June 9	5018	Fred L. Applegate *et al.*	No interest paid	1,200 00	
July 17	5065	W. O. Hill	No interest paid	700 00	
Aug. 26	5095	Major J. Whitney *et al.*	No interest paid	2,500 00	
Sept. 17	5118	Martha A. Wiseman	No interest paid	500 00	
					$ 54,455 50
		LAKE.			
1898					
June 5	2345	Andrew H. Fisher	July 1, 1902	$ 300 00	
June 14	2355	L. F. Winkelman	April 1, 1902	500 00	
1897					
July 6	2940	James Foster	Jan. 1, 1902	800 00	
1899					
May 11	3481	E. K. Henderson	July 3, 1902	1,000 50	
May 13	3506	A. P. Koozer	May 13, 1901	400 00	
1899					
June 7	3529	J. E. Bernard	June 7, 1902	800 00	
June 28	3564	W. P. Huff	June 28, 1903	400 00	
June 29	3569	E. B. Coonse	July 14, 1902	300 00	
July 19	3608	Wm. R. Bernard	July 19, 1902	400 00	
Oct. 30	3744	W. A. Wilshire	Oct. 30, 1901	500 00	
Nov. 24	3782	Charlie S. Loveless	Dec. 9, 1901	400 00	
Dec. 2	3788	A. L. Coonse	June 2, 1903	300 00	
1900					
May 10	4029	Frank O. Bunting	May 10, 1902	3,000 00	
June 5	4045	James A. Williams	June 5, 1902	500 00	
1901					
May 24	4537	W. A. Bagley	July 2, 1902	500 00	
Sept. 2	4671	W. B. Owsley	Sept. 2, 1902	250 00	
Nov. 11	4731	Albert S. Down	July 11, 1902	800 00	
Dec. 18	4781	W. H. Roush	June 18, 1902	500 00	
Dec. 18	4782	W. E. Wheeler	June 18, 1902	2,000 00	
1902					
April 7	4918	C. F. Wilson	No interest paid	500 00	
June 23	5050	John T. Maupin	No interest paid	500 00	
Sept. 15	5119	Xaver Arzner	No interest paid	500 00	
					$ 15,150 50

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
		LANE.			
1892					
Sept. 9	2114	Wm. Sappingfield	June 4, 1902	$ 3,000 00	
Oct. 4	2119	C. F. Humphrey	Dec. 30, 1901	337 50	
1893					
April 15	2319	Shadric Burcham	July 1, 1902	250 00	
1895					
Oct. 1	2619	Pauline G. Risdon	Oct. 1, 1902	1,500 00	
1896					
Feb. 20	2678	Henry C. Owen	Oct. 20, 1901	4,500 00	
May 25	2741	Wm. B. Wooten	July 1, 1902	250 00	
July 3	2750	U. S. Martin	July 1, 1902	500 00	
July 6	2751	N. Martin	July 6, 1902	250 00	
Nov. 20	2798	L. R. Thompson	May 7, 1902	400 00	
Nov. 20	2799	John Winzenried	Oct. 9, 1901	773 00	
1897					
April 24	2872	Z. T. Fisk	Dec. 27, 1901	375 00	
July 23	2974	E. C. Hills	Feb. 12, 1903	226 08	
Dec. 18	3079	Lucy Scarborough	July 5, 1902	750 00	
1898					
Feb. 12	3115	Wm. R. Walker	Dec. 24, 1901	1,200 00	
Mar. 26	3138	R. G. Callison	July 1, 1902	1,500 00	
May 1	3169	W. H. Baughman	Jan. 4, 1902	1,201 29	
1897					
Sept. 10	3174	Emily F. Bailey	Mar. 1, 1902	575 00	
1899					
Mar. 20	3381	O. P. Hoff	June 30, 1902	650 00	
Mar. 25	3385	Geo. A. Yarnell	July 1, 1902	700 00	
Mar. 28	3392	W. L. Houston	Jan. 1, 1902	2,500 00	
Mar. 28	3393	C. W. Washburne	July 1, 1902	5,000 00	
Mar. 30	3396	Joshua J. Walton	Sept. 30, 1901	2,000 00	
April 15	3418	William Johnston	Jan. 15, 1902	4,600 00	
April 22	3439	Wm. M. Pitney	Dec. 2, 1901	1,500 00	
Mar. 28	3459	J. P. Milliorn	Jan. 1, 1902	5,000 00	
May 4	3470	J. D. Petrie	July 1, 1902	400 00	
May 4	3471	Henry Gates	May 4, 1902	700 00	
May 10	3479	J. D. Spencer	July 1, 1902	5,000 00	
May 29	3514	Emma LeTellier	May 29, 1902	300 00	
June 5	3526	F. W. Washburne	July 1, 1902	3,500 00	
June 17	3542	C. A. Davis	Jan. 3, 1902	444 60	
July 28	3623	A. D. Hyland	Jan. 28, 1902	4,000 00	
July 29	3625	Dora B. Simpson	July 29, 1901	700 00	
Aug. 2	3629	Lulu Dorris	Jan. 1, 1902	2,500 00	
Aug. 9	3637	L. P. Swartz	July 1, 1902	350 00	
Aug. 29	3666	Laban Lockard	July 1, 1902	250 00	
Sept. 26	3692	B. W. Baker	Aug. 6, 1902	500 00	
Nov. 2	3737	Chas. H. Stickels	July 2, 1902	700 00	
Nov. 17	3770	Daniel P. Sheridan	July 10, 1902	500 00	
Dec. 2	3789	Bruno Vitus	Nov. 26, 1901	239 20	
Dec. 28	3822	James Calvert	Dec. 23, 1901	500 00	
1900					
Jan. 20	3865	Sarah E. Drinkwater	July 20, 1902	600 00	
Jan. 15	3881	John H. Barr	Jan. 1, 1902	650 00	
Feb. 3	3897	Adelbert Hopkins	Feb. 4, 1902	2,400 00	
Mar. 12	3944	Robert D. Bushnell	July 1, 1902	500 00	
Mar. 22	3965	B. S. Hyland	Mar. 22, 1902	700 00	
Mar. 30	3971	E. A. Withers	July 1, 1902	300 00	
April 3	3981	Jesse Martin	April 3, 1902	300 00	
April 5	3982	J. M. Crowley	Dec. 12, 1901	568 07	
April 27	4007	Charles A. Swift	June 30, 1902	750 00	
Feb. 12	4018	Clinton Arnel	Feb. 12, 1902	600 00	
May 7	4027	Walter Johnson	June 12, 1902	600 00	
May 28	4040	Ella F. Travis	May 28, 1902	500 00	
June 4	4052	D. C. Baughman	July 19, 1902	400 00	
June 8	4057	Wm. T. Driskill	Jan. 1, 1902	1,500 00	
June 15	4065	Lucretia T. White	June 15, 1902	1,500 00	
Aug. 1	4119	Fred F. Lent	July 1, 1902	1,500 00	
Aug. 15	4138	A. J. De Vaney *et al.*	Aug. 15, 1902	4,000 00	
Sept. 13	4174	Thomas Bailey	June 28, 1902	1,900 00	
Sept. 18	4176	W. S. McFadden	Sept. 18, 1901	2,500 00	
Nov. 9	4239	Louis Schwader	Nov. 9, 1902	400 00	
Nov. 12	4242	David McBee	June 22, 1902	1,800 00	
Dec. 11	4290	L. D. Forrest	Dec. 11, 1901	4,500 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
Dec. 28	4317	Naoma E. Bower	July 1, 1902	$ 600 00	
Dec. 28	4318	W. C. Renwick	Feb. 25, 1902	529 40	
Dec. 29	4319	Arrena Goodman	Jan. 3, 1902	2,700 00	
1901					
Jan. 5	4333	Melissa M. Brabham	July 5, 1902	2,000 00	
1900					
Dec. 22	4334	Walter J. Holland	Dec. 22, 1901	550 00	
1901					
Mar. 4	4420	James Parker	July 1, 1902	2,500 00	
Feb. 11	4437	Samuel T. Nelson	Feb. 11, 1902	2,200 00	
Mar. 29	4453	Alonzo Traxler	June 29, 1902	1,000 00	
April 8	4467	W. W. Cook	April 8, 1902	850 00	
May 22	4536	Mary E. and Chas. Mallette	May 22, 1902	250 00	
May 27	4538	H. C. Rice	July 1, 1902	250 00	
June 1	4548	Mary A. Holland	June 1, 1902	500 00	
July 19	4601	Floyd B. Howard	July 19, 1902	4,200 00	
July 22	4612	L. C. Moffitt	July 22, 1902	400 00	
Aug. 7	4618	Emaline Wallis	June 30, 1902	2,000 00	
Aug. 14	4625	Mrs. J. C. Powell	Feb. 14, 1902	400 00	
Aug. 15	4626	Hans Sorensen	Aug. 14, 1902	316 50	
1900					
Aug. 6	4670	I. N. Hembree	Sept. 6, 1902	2,400 00	
1901					
Oct. 29	4709	George W. Norris	June 29, 1902	400 00	
Nov. 16	4744	S. T. McFall	May 16, 1902	1,000 00	
Nov. 21	4756	Henry Dreese	July 1, 1902	680 00	
Dec. 10	4763	W. J. Rogers	No interest paid	2,000 00	
Aug. 28	4775	Charles Dickerson	Aug. 28, 1902	1,700 00	
Dec. 16	4777	G. C. Millett	No interest paid	5,000 00	
Dec. 13	4779	F. E. Bristow	July 1, 1902	250 00	
Dec. 18	4783	F. H. Miller	No interest paid	4,000 00	
1902					
Jan. 4	4818	John W. Richardson	July 4, 1902	450 00	
Jan. 9	4821	Henry J. Dickey	June 20, 1902	450 00	
Jan. 7	4827	Geo. C. Frissell	No interest paid	500 00	
Jan 27	4842	F. W. Thom	No interest paid	2,000 00	
Feb. 13	4846	John H. West	No interest paid	1,200 00	
Feb. 13	4851	Joseph E. Lord *et al.*	July 1, 1902	1,800 00	
Feb. 24	4866	R. P. Caldwell	No interest paid	1,600 00	
Mar. 15	4891	Eliza Jane Richardson	No interest paid	350 00	
Mar. 19	4892	Homer E. Phetteplace	June 25, 1902	1,000 00	
Jan. 18	4910	Louis Vitus	No interest paid	4,500 00	
Mar. 31	4911	Louisa M. Oliver	No interest paid	1,800 00	
Mar. 27	4914	Wm. F. Martin	June 30, 1902	3,500 00	
Mar. 3	4972	F. M. Veatch	No interest paid	2,025 00	
May 17	4986	Michael N. Gent	No interest paid	1,400 00	
June 12	5013	John Mickel	No interest paid	500 00	
June 14	5025	J. W. Walker	No interest paid	1,000 00	
June 30	5042	R. Y. Porter	No interest paid	1,000 00	
June 17	5043	Burton H. Lee	No interest paid	250 00	
July 15	5051	John T. Branton	No interest paid	500 00	
July 22	5070	Alva A. Hollenbeck	No interest paid	250 00	
Aug. 30	5100	Scott F. Jackson	No interest paid	700 00	
Sept. 27	5140	W. T. and M. A. Simmons	No interest paid	700 00	
Sept. 30	5143	D. and Mary Linebaugh	No interest paid	1,000 00	
					$ 155,240 64
		LINCOLN.			
1895					
Aug. 16	2605	Z. S. Derrick	Dec. 22, 1901	$ 107 35	
Sept. 10	2610	Daniel Grady	Jan. 1, 1902	350 00	
Oct. 12	2628	Samuel Case	Jan. 1, 1902	3,000 00	
Nov. 29	2646	Franklin M. Carter	Jan. 3, 1902	600 00	
1896					
Feb. 26	2680	A. J. Rader	July 1, 1902	300 00	
Feb. 27	2681	William Mackay	Feb. 20, 1902	121 29	
Mar. 30	2701	H. J. Bevens	June 29, 1902	1,200 00	
April 10	2708	Samuel Hill	July 10, 1902	300 00	
May 23	2740	Jacob Blazer	Aug. 23, 1902	250 00	
June 10	2744	Israel F. Eddy	June 26, 1902	375 00	
Aug. 28	2761	F. M. Stanton	Mar. 13, 1902	500 00	
1897					
May 4	2874	H. N. Foster	Oct. 1, 1901	350 00	
May 15	2877	A. F. Gaither	July 4, 1902	350 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
May 17	2878	Julia A. Parker	July 2, 1902	$ 500 00	
May 19	2881	Mary E. Early	July 7, 1902	400 00	
July 17	2950	J. M. Bowers	Dec. 30, 1902	300 00	
Aug. 7	2976	Mary E. Bensell	April 19, 1902	500 00	
Dec. 18	3081	Mary D. Strayer	Dec. 18, 1901	300 00	
Dec. 20	3082	Newton L. Guilliams	Sept. 10, 1901	300 00	
Dec. 24	3085	L. A. Nash *et al.*	Jan. 15, 1902	280 07	
1898					
Mar. 23	3136	Albert L. Chitwood	April 24, 1902	300 00	
April 2	3143	B. F. Grant	July 22, 1902	750 00	
June 27	3209	M. H. Young	Mar. 17, 1902	250 00	
July 11	3215	Ira and Dye Wade	July 11, 1902	400 00	
1899					
Jan. 7	3330	B. M. Griffith	Jan. 7, 1902	300 00	
Jan. 26	3338	James E. Allen	Jan. 1, 1902	300 00	
April 19	3426	W. C. Copeland	April 14, 1902	201 08	
June 2	3522	J. J. Bristow	July 1, 1902	700 00	
June 27	3562	R. A. Stratford	June 27, 1902	350 00	
Aug. 16	3640	Amasa Hathaway	July 3, 1902	500 00	
Sept. 18	3676	Albert Meaker	Jan. 3, 1901	350 00	
Dec. 7	3792	G. E. Davis	Dec. 7, 1902	350 00	
1900					
Feb. 22	3926	Norman Holgate	Aug. 22, 1902	300 00	
Mar. 30	3972	Hamilton R. Sturdevant	Dec. 30, 1901	500 00	
Mar. 30	3974	John Hill	June 14, 1902	350 00	
May 2	4013	Wade & Vincent	May 2, 1902	500 00	
July 5	4090	Fred Wessel	July 5, 1902	400 00	
Sept. 15	4175	A. Hurley	June 30, 1902	250 00	
Dec. 18	4304	J. P. Allen	June 18, 1902	300 00	
Dec. 29	4338	E. W. Kyniston	Jan. 1, 1902	223 76	
1901					
Jan. 24	4371	Lavina Altree *et al.*	May 24, 1902	500 00	
Feb. 25	4408	J. H. Crawford	Dec. 28, 1901	350 00	
May 2	4501	Dudley Trapp	May 2, 1902	250 00	
May 20	4521	J. A. Raines	May 20, 1902	250 00	
July 19	4608	C. S. Hansen	July 19, 1902	300 00	
Sept. 1	4665	J. A. Olsson	Sept. 1, 1902	1,200 00	
Oct. 30	4708	Wallis Nash	No interest paid	700 00	
1902					
Jan. 17	4825	John F. Stewart	No interest paid	600 00	
Mar. 3	4878	Joseph W. Bryant	No interest paid	300 00	
Mar. 24	4903	Fidelia Tuttle	No interest paid	600 00	
April 14	4926	Earnest A. Bobell	July 1, 1902	300 00	
April 22	4954	Andrew L. and Harry S. Porter	No interest paid	600 00	
April 22	4955	Fredrick Wagner	No interest paid	300 00	
May 20	4987	Carl A. Schimmelpfennig	No interest paid	400 00	
June 25	5026	Walter Girard	No interest paid	250 00	
June 27	5047	Claus Ludemann	No interest paid	400 00	
Aug. 12	5080	A. L. McDonald	No interest paid	600 00	
Sept. 15	5116	John P. Thomas	No interest paid	250 00	
					$ 26,108 55
		LINN.			
1881					
Mar. 9	81	David D. Gray	Mar. 1, 1902	$ 900 00	
1882					
Nov. 23	163	H. Bryant	Oct. 4, 1902	421 20	
1888					
April 10	989	Joseph Pearl	April 12, 1902	4,500 00	
1890					
Dec. 17	1702	J. N. Rice	Nov. 25, 1901	600 00	
1891					
Jan. 2	1735	Henry Moore	June 16, 1902	2,000 00	
1892					
Aug. 10	2097	J. A. Plummer	Feb. 3, 1902	247 85	
Aug. 11	2099	H. Bryant	April 13, 1902	2,250 00	
Sept. 30	2117	P. M. and Israel Carleton	July 1, 1902	300 00	
Oct. 14	2122	W. M. Powers	Nov. 15, 1901	2,000 00	
Oct. 18	2125	John F. Asche	Mar. 9, 1902	400 00	
Oct. 18	2126	G. A. Asche	Jan. 1, 1902	400 00	
Oct. 22	2130	Henry Cyrus	Oct. 23, 1901	714 22	
Dec. 5	2164	T. A. Powell	July 8, 1902	1,850 00	
Dec. 19	2186	I. N. Van Winkle	Mar. 1, 1902	2,000 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1893					
Mar. 13	2248	John Barton	Sept. 23, 1902	$ 866 67	
May 27	2300	C. B. Harnisch	Sept. 15, 1902	847 28	
April 28	2334	W. H. Hesseman	Mar. 19, 1902	300 00	
April 29	2339	J. W. Needham	Mar. 10, 1902	1,200 00	
July 27	2366	A. C. Chrisman	Mar. 11, 1902	474 44	
Nov. 7	2407	T. M. Downing	Nov. 2, 1901	1,200 00	
1894					
Mar. 24	2444	Peter Lewis	April 1, 1902	400 00	
Mar. 29	2447	J. H. Horney	Sept. 30, 1902	1,200 00	
May 8	2470	Alfred Wheeler	Mar. 11, 1902	2,160 00	
Aug. 29	2499	John W. Pugh	June 11, 1902	2,000 00	
Dec. 26	2530	W. P. Anderson	Feb. 18, 1902	2,500 00	
1896					
Feb. 15	2673	William J. Obermeyer	Sept. 4, 1902	899 48	
May 15	2734	John Hood	Sept. 15, 1902	1,200 00	
1897					
Mar. 12	2843	William Klamer	April 1, 1902	250 00	
June 17	2912	E. F. Sox	Oct. 10, 1901	1,400 00	
June 21	2923	H. R. Powell	July 1, 1902	1,250 00	
June 24	2927	W. R. Ray	June 24, 1902	700 00	
June 26	2929	M. S. and M. H. Titus	Jan. 6, 1902	600 00	
Oct. 9	3023	F. J. Denney	Nov. 13, 1901	1,000 00	
Nov. 1	3044	America Price	June 3, 1902	1,000 00	
1898					
Feb. 15	3117	Emery S. Barzee	May 24, 1902	500 00	
July 1	3211	Maria and Chas. Schaefer	Jan. 1, 1902	1,500 00	
Nov. 5	3277	James C. Leffier	Nov. 26, 1901	350 00	
1899					
Mar. 28	3391	William McKinley	July 1, 1902	500 00	
Mar. 31	3399	James W. Swank	April 1, 1902	1,200 00	
April 21	3435	Lou N. Allen	July 1, 1902	1,350 00	
May 20	3489	Vincent Pietrok	May 20, 1902	750 00	
May 22	3494	B. F. Burnett	July 17, 1902	1,100 00	
May 22	3495	Peter R. Bilyeu	Dec. 21, 1901	600 00	
June 1	3518	Thomas Kay	June 26, 1902	2,665 57	
June 12	3535	W. H Cummings	Oct. 12, 1902	800 00	
June 12	3536	J. J. Whitney	Jan. 1, 1902	3,000 00	
Aug. 22	3657	Lydia Ann Yeoman	Aug. 15, 1902	650 00	
Aug. 22	3658	Walter C. Miller	Aug. 22, 1902	500 00	
Aug. 29	3664	Miller Morgan	Oct. 18, 1901	557 84	
Aug. 5	3678	A. R. McDonald	Aug. 27, 1902	2,700 00	
Oct. 4	3710	C. D. Wilson	July 1, 1902	2,000 00	
Oct. 19	3724	J. R. Wyatt	Oct. 19, 1901	1,000 00	
Oct. 19	3727	Anna M. Worth	April 19, 1902	1,000 00	
Dec. 30	3840	Sarah O. Henness	Dec. 30, 1901	400 00	
1900					
Feb. 3	3876	E. E. Davis	July 3, 1902	1,200 00	
Feb. 3	3882	Cynthia Trites	Feb. 3, 1902	600 00	
Feb. 12	3904	Moses Parker	Feb. 12, 1902	2,600 00	
Feb. 5	3920	H. C. Miller	Sept. 13, 1902	800 00	
April 26	4005	M. J. Love	July 21, 1902	1,500 00	
May 1	4010	J. P. Berry	May 1, 1902	800 00	
May 1	4011	Sarah B. Redford	Jan. 1, 1902	1,000 00	
May 4	4016	C. C. Hogue, trustee	May 4, 1902	3,000 00	
April 26	4021	A. J. Johnson	April 26, 1902	1,000 00	
May 1	4022	Eli L. Plummer	May 1, 1902	250 00	
May 2	4025	H. Bryant	May 2, 1902	5,000 00	
July 9	4096	A. H. Baltimore	July 9, 1902	1,500 00	
July 25	4110	A. J. DeVaney	July 25, 1902	1,100 00	
Aug. 1	4117	William Anderson	Aug. 1, 1902	1,100 00	
Aug. 2	4120	Jane Thompson	Aug. 2, 1902	2,500 00	
Aug. 3	4121	Martha R. Morgan	Aug. 3, 1902	500 00	
Aug. 7	4135	Peter H. Julius	Aug. 7, 1902	500 00	
Aug. 21	4141	John Bingenheimer	Aug. 21, 1902	800 00	
Aug. 31	4151	P. A. Moses	Aug. 31, 1902	380 00	
Aug. 25	4179	A. Frum	Aug. 25, 1902	1,300 00	
Oct. 21	4213	W. W. Howes	Oct. 21, 1901	600 00	
Dec. 28	4312	Frances E. Gray	June 28, 1902	700 00	
1901					
Feb. 23	4405	W. L. Coon	Feb. 23, 1902	2,500 00	
April 1	4469	Robert L. Smith	July 1, 1902	2,500 00	
April 23	4492	Jonas Davis	June 29, 1902	1,100 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
May 22	4541	Jas. A. Stevenson	May 22, 1902	$ 1,000 00	
June 17	4557	Robert Andrews	July 3, 1902	2,300 00	
Dec. 13	4774	Ella and J. B. Wirt	No interest paid	250 00	
1902					
Feb. 10	4835	H. I. Rees	No interest paid	500 00	
Feb. 26	4875	O. P. Goodall	June 27, 1902	1,600 00	
Mar. 20	4889	A. M. Templeton	No interest paid	2,700 00	
Mar. 31	4922	Mathias Herman	July 1, 1902	1,000 00	
July 17	5068	Minnie M. Schneider	No interest paid	1,400 00	
Sept. 6	5110	S. A. D. Hamilton	No interest paid	742 00	
Sept. 25	5126	Z. G. Hays	Jan. 1, 1903	1,500 00	
Sept. 27	5138	A. E. Randall	No interest paid	3,000 00	
					$ 113,976 55
		MALHEUR.			
1899					
April 3	3406	Truman Cornforth	July 3, 1902	$ 800 00	
July 29	3624	Thomas Harris	July 29, 1902	700 00	
1900					
Mar. 31	3979	R. S. Rutherford	July 1, 1902	1,000 00	
April 10	3988	J. B. McLaughlin	July 1, 1902	1,000 00	
July 12	4099	Chas. W. Mallett	July 12, 1902	1,300 00	
Aug. 20	4140	Geo. W. Peirce	July 3, 1902	600 00	
Nov. 9	4232	Geo. R. Betterley	May 9, 1902	400 00	
1901					
Jan. 25	4363	John Stone	July 25, 1902	1,000 00	
Jan. 23	4364	Albert A. Brown	July 2, 1902	2,000 00	
Jan. 28	4382	Albert J. Quackenbush	July 24, 1902	1,700 00	
Mar. 9	4424	G. J. Gray	June 29, 1902	700 00	
Mar. 27	4450	A. M. Moody	Mar. 27, 1902	2,000 00	
Oct. 19	4699	R. W. Clement	May 19, 1902	1,000 00	
Oct. 21	4711	Emory Cole	No interest paid	4,500 00	
Dec. 9	4765	J. M. Harris	June 9, 1902	2,000 00	
Dec. 9	4766	James A. Walter	June 9, 1902	1,000 00	
Dec. 16	4785	F. W. and H. O. Stacey	No interest paid	1,000 00	
Dec. 19	4811	Charles E. Johnson	July 1, 1902	3,000 00	
1902					
Jan. 20	4826	Geo. A. Darr	June 30, 1902	1,000 00	
Jan. 29	4832	H. P. Davis	July 29, 1902	1,000 00	
Feb. 17	4854	Otto Schweizer	June 23, 1902	1,000 00	
Feb. 19	4855	Thomas Jones	No interest paid	600 00	
Feb. 18	4858	Andrew M. Lackey	Aug. 4, 1902	1,200 00	
Feb. 25	4870	William H. Pullen	No interest paid	300 00	
Mar. 17	4887	George W. Long	No interest paid	1,000 00	
Mar. 19	4888	Charles C. White	July 4, 1902	500 00	
Mar. 21	4895	E. K. Ingle	July 21, 1902	1,000 00	
April 4	4909	W. B. Van Dyke	June 30, 1902	1,000 00	
May 10	4964	Rose E. Fletcher	No interest paid	700 00	
May 10	4965	William E. Hulery	No interest paid	2,000 00	
May 10	4966	J. A. Prater	No interest paid	1,200 00	
May 15	4999	George E. Skinner	No interest paid	1,300 00	
June 24	5031	J. M. Duncan	No interest paid	2,000 00	
July 15	5066	Melville D. Kelley	No interest paid	3,500 00	
July 19	5072	John F. Weaver	No interest paid	3,000 00	
Sept. 2	5104	John J. Diess	No interest paid	2,000 00	
Sept. 9	5109	Herbert J. Ward	No interest paid	3,000 00	
Sept. 9	5120	William P. Beers	No interest paid	5,000 00	
					$ 58,000 00
		MARION.			
1889					
Feb. 5	1159	Mary Clymer	Nov. 29, 1901	$ 500 00	
1890					
July 1	1584	S. W. R. Jones	Aug. 18, 1902	1,625 00	
1892					
April 15	2044	George H. Green	Aug. 10, 1902	1,273 73	
July 19	2081	Edward Truebenbach	Mar. 22, 1902	1,100 00	
Sept. 5	2111	M. J. Armstrong	June 27, 1902	300 00	
Nov. 30	2158	S. M. Fletcher	Feb. 17, 1902	1,100 00	
1893					
Jan. 2	2206	B. Dove	Dec. 23, 1901	550 00	
Jan. 20	2229	Wm. Mewhirter	Jan. 1, 1902	1,000 00	
Feb. 14	2235	B. Wiesner	Nov. 26, 1901	1,506 75	
Mar. 15	2249	Julius Mader	April 22, 1902	1,200 00	
May 23	2291	Thomas R. Funk	Dec. 14, 1901	175 00	

STATEMENT—CONTINUED.

Date of note.	Number of note	County and name of maker.	Date to which interest is paid.	Principal.	Total.
April 20	2323	J. B. Wolf	July 1, 1902	$ 400 00	
Aug. 1	2371	L. L. Rowland	May 27, 1902	500 00	
Sept. 4	2374	H. G. Hall	June 11, 1902	410 00	
Sept. 26	2379	Hentschel & Vaughn	Mar. 3, 1902	1,000 00	
Sept. 21	2397	D. W. Early	April 12, 1902	2,000 00	
1894					
Mar. 1	2438	Edward Hirsch	July 1, 1902	3,000 00	
April 16	2456	Julia A. Patton *et al.*	July 1, 1902	1,425 00	
June 27	2484	George Wm. Johns	Aug. 17, 1897	650 00	
Aug. 16	2497	Sarah A. Carpenter	Feb. 17, 1902	1,000 00	
Sept. 10	2503	W. J. Starmer	Mar. 21, 1902	650 00	
Dec. 29	2531	State Board of Agriculture	No interest paid	11,000 00	
Dec 31	2536	G. W. Dimmick	Jan. 1, 1902	1,500 00	
1895					
Mar. 18	2569	Fredrick Krug	Oct. 1, 1901	375 00	
April 11	2578	Patton & Downing	Oct. 1, 1902	2,000 00	
Oct. 16	2631	A. H. Byars	Mar. 13, 1902	562 50	
Nov. 18	2642	Ferdinand Mantle	Aug. 1, 1902	150 00	
1896					
Feb. 7	2671	Peter J. Gerig	Dec. 24, 1901	300 00	
Feb. 17	2674	A. H. Cornelius	Oct. 22, 1901	1,125 00	
Mar. 2	2686	A. S. Cone	Mar. 1, 1902	1,500 00	
Mar. 2	2687	John Murray	Jan. 1, 1902	900 00	
April 27	2711	Mary Gesner	Oct. 27, 1898	2,400 00	
May 1	2718	G. W. Stephens	Jan. 1, 1902	3,000 00	
May 4	2721	William Kaufman	Oct. 4, 1901	600 00	
May 7	2722	Martha C. Pearson	Feb. 6, 1902	400 00	
April 25	2723	Frank Diem	Jan. 1, 1902	398 75	
May 13	2732	J. P. Minch	Jan. 1, 1902	1,250 00	
Oct. 2	2780	Matilda A. Lake	June 20, 1902	300 00	
Nov. 2	2784	Frank L. Fletcher	Nov. 11, 1901	2,025 00	
Dec. 15	2807	Charles Yakley	Jan. 1, 1902	175 00	
Dec. 11	2808	Wm. S. Mitchell	April 23, 1902	600 00	
1897					
Jan. 4	2824	A. W. Giesy	Mar. 13, 1902	3,000 00	
Jan. 14	2830	Lowis Peterson	June 26, 1902	500 00	
Feb. 8	2832	W. C. Webb	Mar. 16, 1902	400 00	
Mar. 16	2847	C. R. Downey	July 11, 1902	1,000 00	
Mar. 22	2850	Andreas Limbeck	Oct. 4, 1902	1,125 00	
Mar. 24	2858	John Reynolds	July 2, 1902	2,250 00	
May 31	2889	T. J. Smith *et al.*	Nov. 1, 1901	512 00	
June 3	2896	Adam Snyder	July 10, 1902	300 00	
June 24	2926	Charles Miller *et al.*	Mar. 12, 1902	1,500 00	
July 23	2960	Carl Russ	July 1, 1902	500 00	
Oct. 4	3013	Gottlieb Sommers	Nov. 5, 1901	185 00	
Oct. 18	3029	Geo. H. and B. W. Bruce	Mar. 7, 1902	750 00	
Oct. 23	3034	Josef Stadler	Mar. 1, 1901	800 00	
Oct. 26	3039	W. T. Given	Oct. 26, 1901	300 00	
Oct. 26	3041	George E. Given	Oct. 26, 1901	300 00	
Dec. 1	3074	Davis & Turner	Feb. 19, 1902	3,750 00	
Dec. 30	3092	G. B. Cornelius	Sept. 12, 1902	4,000 00	
1898					
Feb. 19	3123	Charles W. McDulin	Feb. 19, 1902	260 00	
Mar. 3	3125	Peter Herr	Sept. 27, 1902	350 00	
Mar. 3	3126	G. E. Winger	Sept. 28, 1902	225 00	
Mar. 26	3140	Fridrick Burgin	Dec. 1, 1901	675 00	
May 28	3188	E. B. Patton *et al.*	July 1, 1902	1,500 00	
July 15	3223	R. E. and W. A. Moores	Feb. 12, 1902	3,200 00	
Oct. 4	3250	George Niggli	Oct. 11, 1901	400 00	
Oct. 29	3263	Elvira A. Lawler	April 2, 1902	4,800 00	
Dec. 19	3304	O. G. Cole	Jan. 1, 1902	500 00	
Dec. 20	3306	William Ayers	Mar. 4, 1902	600 00	
1899					
Mar. 7	3364	M. V. and John L. Johnson	Jan. 1, 1902	250 00	
Mar. 17	3372	W. B. Vancleave	Nov. 1, 1901	1,200 00	
Mar. 18	3374	Ruth E. Sayre	Nov. 11, 1901	2,400 00	
Mar. 20	3377	A. T. Waln	Sept. 20, 1902	1,000 00	
Mar. 20	3382	John P. Cole	July 5, 1902	2,000 00	
Mar. 27	3386	S. W. Jones	Dec. 1, 1901	5,000 00	
Mar. 30	3394	George M. Hoyser	Mar. 30, 1902	600 00	
April 3	3405	B. F. Bonham	April 3, 1902	800 00	
April 1	3412	Mary R. Hall	April 1, 1902	500 00	
April 17	3419	A. W. Drager	Jan. 1, 1902	1,500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
April 20	3429	Jacob Siegfried	April 20, 1902	$ 1,000 00	
April 24	3441	J. H. Elgin	April 24, 1902	400 00	
April 25	3444	Florence A. and C. D. McCoy	July 16, 1902	150 00	
April 21	3464	Sarah Early *et al.*	July 21, 1902	4,000 00	
May 19	3487	Jane Norwood	Jan. 1, 1902	500 00	
June 12	3533	C. J. Ramsden	Sept. 5, 1902	850 00	
June 26	3547	O. G. Savage	June 26, 1902	1,300 00	
Aug. 25	3648	J. H. and J. M. Howell	Aug. 25, 1902	900 00	
Aug. 30	3668	Ira W. Hubbard	Jan. 1, 1902	1,600 00	
Sept. 9	3682	T. B. Patton	July 1, 1902	1,600 00	
Sept. 23	3686	Marietta A. Judson	July 1, 1902	1,500 00	
Oct. 10	3719	John Knight	Oct. 10, 1901	2,500 00	
Oct. 21	3721	N. S. Scollard	Oct. 21, 1902	1,500 00	
Nov. 17	3768	J. P. Williams	Jan. 1, 1902	1,300 00	
Dec. 8	3793	Sarah A. Judson	July 1, 1902	300 00	
Dec. 11	3801	J. B. Dimmick	July 1, 1902	4,000 00	
Dec. 16	3814	H. C. Bell	Sept. 19, 1901	1,100 00	
Dec. 19	3819	Jacob Schar	Dec. 19, 1901	600 00	
Dec. 27	3829	Matthew Conner	July 3, 1902	1,000 00	
1900					
Jan. 26	3874	Clarinda A. Collard	Jan. 1, 1902	3,000 00	
Feb. 5	3884	Mary E. Smith	Jan. 1, 1902	2,500 00	
Feb. 10	3892	W. B. Brown	Feb. 10, 1902	3,000 00	
Feb. 14	3922	S. J. Kerr	Feb. 14, 1902	1,800 00	
Mar. 15	3951	Peter Gerig	Mar. 15, 1902	800 00	
Mar. 27	3969	A. and K. Ettlin	Mar. 27, 1902	720 00	
April 19	3996	Adam Burns	Oct. 26, 1901	2,000 00	
May 3	4014	G. W. Case	May 3, 1902	2,500 00	
Feb. 10	4017	Isabel Simon	Aug. 19, 1902	1,000 00	
Mar. 31	4019	Abbie D. Coval *et al.*	Mar. 31, 1902	250 00	
June 2	4043	Lemuel Martin	Jan. 2, 1902	400 00	
July 25	4111	Laban Maulding	July 25, 1902	300 00	
July 28	4114	W. W. Nichols	April 16, 1902	700 00	
Aug. 23	4130	Henry Schiebelbein	Aug. 23, 1902	800 00	
Aug. 28	4148	J. R. Besse	June 4, 1902	200 00	
Sept. 4	4155	W. H. Tate	Sept. 4, 1902	2,500 00	
Sept. 17	4173	J. C. Johnson	Sept. 17, 1901	750 00	
Oct. 26	4217	Lucy Kearns	Oct. 26, 1901	2,425 00	
Oct. 26	4218	Lulu B. Daniel	Oct. 26, 1901	1,000 00	
Nov. 20	4247	Jenkins Harding	July 1, 1902	2,500 00	
Nov. 22	4248	L. C. Cavanagh	Nov. 22, 1901	4,000 00	
Nov. 26	4261	W. F. Davidson	Nov. 26, 1901	2,400 00	
Nov. 27	4263	Joseph Chamness	Nov. 27, 1901	1,000 00	
Oct. 31	4264	Benjamin B. Bast	Nov. 1, 1902	1,000 00	
1901					
Jan. 5	4324	Frank Buskay	Jan. 5, 1902	3,000 00	
Jan. 22	4348	John A. Shafer	Jan. 1, 1902	2,500 00	
Feb. 21	4398	J. B. Early	Feb. 21, 1902	2,000 00	
Feb. 26	4409	D. E. Swank	Feb. 26, 1902	750 00	
Mar. 20	4429	Miles Lewis, executor	Mar. 20, 1902	750 00	
April 3	4452	E. E. and F. S. Slover	Jan 1, 1902	450 00	
April 6	4458	Martin E. Smith	April 6, 1902	600 00	
April 20	4491	W. J. Humphrey	Dec. 1, 1901	2,000 00	
April 27	4493	M. L. Chamberlin	Jan. 1, 1902	1,325 00	
May 29	4533	O. H. Bellinger	May 29, 1902	400 00	
June 3	4550	A. Frazer	June 3, 1902	1,000 00	
June 17	4553	George Collins	June 17, 1902	1,000 00	
July 11	4582	Sloper & Murphy	July 11, 1902	500 00	
Aug. 17	4627	H. A. Johnson	Feb. 1, 1902	1,868 35	
Aug. 31	4648	R. A. Witzel	Aug. 31, 1902	1,938 00	
Nov. 8	4717	G. W. Caspell	May 8, 1902	1,200 00	
Nov. 12	4725	A. D. Pettyjohn	Oct. 9, 1902	1,100 00	
Nov. 16	4734	C. E. and Wm. A. Heater	No interest paid	1,500 00	
Nov. 20	4738	R. D. Teter	May 20, 1902	800 00	
Dec. 31	4791	M. W. Hunt	No interest paid	3,000 00	
1902					
Feb. 26	4856	A. T. Savage	No interest paid	1,300 00	
Feb. 26	4859	Maria Ratz	No interest paid	1,200 00	
April 18	4937	Marguerite Brown	No interest paid	1,500 00	
May 12	4962	Ed T. Judd	No interest paid	2,750 00	
May 31	4994	J. H. Glazner	No interest paid	500 00	
June 5	4997	Silas Jones	No interest paid	2,000 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
June 7	5004	Fred Kampf	No interest paid	$ 450 00	
June 12	5005	Mary A. Pulsky	No interest paid	2,000 00	
Aug. 29	5094	H. H. Savage	No interest paid	600 00	$ 204,480 08
		MORROW.			
1898					
Jan. 5	2220	Wm. Penland	July 25, 1902	3,000 00	
May 17	2281	John F. Royse	Nov. 3, 1901	350 00	
April 24	2327	F. M. Holmes	Dec. 30, 1901	500 00	
April 29	2338	Wm. Duran	Mar. 1, 1902	500 00	
1896					
Aug. 24	2760	Frank Gilliam	June 10, 1902	1,250 00	
Nov. 13	2815	Albert W. Osmin	Oct. 1, 1901	600 00	
1897					
June 25	2928	J. W. Morrow	Nov. 15, 1901	3,750 00	
July 13	2947	Helen V. Woolery	Mar. 1, 1902	800 00	
July 21	2955	Ruth E. French	Mar. 1, 1902	900 00	
July 1	2971	Frank Reaney	Mar. 1, 1902	500 00	
Aug. 16	2982	Henry Scherzinger	July 1, 1902	1,600 00	
1898					
Jan. 5	3098	Menzo A. Olden	Mar. 9, 1902	600 00	
April 21	3147	J. H. Jones	May 4, 1902	300 00	
June 18	3200	James Jones	Aug. 15, 1902	2,250 00	
June 24	3207	Jane and Wm. Penland	July 1, 1902	3,750 00	
Aug. 27	3239	J. H. Edwards	Dec. 12, 1901	2,500 00	
Aug. 31	3240	Thomas A. Allyn	Jan. 1, 1902	900 00	
Sept. 27	3247	Conner & Plummer	Sept. 27, 1901	1,500 00	
Oct. 29	3260	George W. Vincent	April 18, 1902	2,000 00	
Nov. 2	3270	L. W. Hill	Nov. 2, 1901	600 00	
Nov. 15	3283	J. T. Boothby	Nov. 15, 1901	600 00	
Nov. 15	3284	Patrick Quaid	Nov. 15, 1901	250 00	
Nov. 16	3286	Wm. Hendrix	Nov. 9, 1901	1,500 00	
Nov. 18	3288	Saling & McCarty	Mar. 1, 1902	800 00	
Nov. 23	3292	James A. Brown	Jan. 2, 1902	650 00	
Sept. 17	3300	Orrin R. Day	April 9, 1902	250 00	
Dec. 24	3312	C. S. and J. T. Kirk	July 1, 1902	800 00	
Dec. 29	3316	A. S. Haines	Dec. 30, 1901	900 00	
Dec. 30	3320	J. M. Hamblet	Mar. 15, 1902	1,000 00	
1899					
Jan. 3	3327	Peter Brenner	Feb. 22, 1902	650 00	
Jan. 21	3334	R. M. Hart	Feb. 3, 1902	300 00	
Jan. 21	3335	E. D. Palmer	Jan. 3, 1902	600 00	
Jan. 28	3339	F. C. St. Clair	April 1, 1902	800 00	
Jan. 30	3340	N. L. Shaw	Jan. 1, 1902	250 00	
Jan. 24	3347	Sylvanus Wright	May 10, 1902	250 00	
Feb. 4	3350	E. L. Farrens	Jan. 16, 1902	600 00	
Feb. 10	3353	G. W. Maxwell	Jan. 1, 1902	800 00	
Feb. 13	3354	A. H. Stamp	Mar. 1, 1902	400 00	
Feb. 14	3356	M. A. Fuqua	Mar. 6, 1902	600 00	
Feb. 18	3359	Arthur Stephens	June 30, 1902	600 00	
Mar. 28	3390	George Parman	Jan. 1, 1902	600 00	
April 3	3413	Lida Frey	Jan. 1, 1902	500 00	
April 3	3414	Malinda King *et al.*	April 3, 1902	600 00	
April 5	3416	Catherine F. Doherty	April 5, 1902	650 00	
Mar. 21	3434	J. L. Howard	July 1, 1902	1,000 00	
Mar. 31	3461	Daniel Rice	Jan. 4, 1902	500 00	
May 22	3509	Nancy Johnson	Jan. 1, 1902	600 00	
June 30	3571	John L. Ayers	June 30, 1902	3,000 00	
July 27	3620	Wm. P. Dutton	July 1, 1902	5,000 00	
Aug. 12	3638	Clyde C. Saling	Aug. 12, 1902	500 00	
Aug. 22	3647	W. G. McCarty	Jan. 2, 1902	800 00	
Aug. 19	3679	Thomas Marlatt	June 30, 1902	700 00	
Oct. 24	3732	Hendrix & Farrant	Oct. 24, 1901	1,050 00	
Nov. 13	3755	David A. Herren	Nov. 13, 1901	5,000 00	
Nov. 15	3762	Edward F. Day	July 2, 1902	5,000 00	
Dec. 27	3830	John F. Royse	Dec. 27, 1901	800 00	
Dec. 28	3834	W. B. Finley	Dec. 28, 1901	800 00	
1900					
Feb. 24	3928	Patrick McDaid	Feb. 24, 1902	250 00	
Feb. 24	3930	Harrison Cummings	Mar. 8, 1902	450 00	
Mar. 28	3970	W. S. McKinney	Jan. 2, 1902	900 00	
Mar. 20	3977	Henry Ferguson	Mar. 20, 1902	1,700 00	
April 12	3991	A. H. Akers	Jan. 2, 1902	800 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
May 8	4028	Edwin S. Duran	Jan. 2, 1902	$ 600 00	
Aug. 30	4149	John Jenkins	Aug. 30, 1902	1,000 00	
Sept. 1	4152	James C. Keithly	Sept. 1, 1902	1,200 00	
Sept. 6	4167	Andrew Anderson	Jan. 1, 1902	1,000 00	
Sept. 25	4189	Ed S. and S. H. Cox	Sept. 25, 1901	300 00	
Sept. 29	4192	B. F. Swaggart	Sept. 29, 1901	1,200 00	
Sept. 29	4193	Frederick Ashbaugh	Jan. 1, 1902	1,500 00	
Oct. 19	4211	G. M. Akers	Jan. 2, 1902	600 00	
Nov. 9	4231	Mary E. Coates	Nov. 9, 1901	250 00	
Nov. 26	4274	J. S. Young	Jan. 1, 1902	600 00	
Nov. 26	4275	N. R. McVay	Nov. 26, 1901	700 00	
Nov. 26	4276	Andrew Carlson	Nov. 26, 1901	500 00	
Nov. 26	4277	John Johnson	Nov. 26, 1901	800 00	
Nov. 27	4279	A. C. Petteys	Nov. 27, 1901	1,000 00	
Nov. 28	4280	J. M. Hayes	Nov. 28, 1901	2,000 00	
Dec. 4	4285	George W. Smith	Jan. 1, 1902	500 00	
Nov. 5	4294	Alex and A. F. Young	Nov. 5, 1901	800 00	
Nov. 26	4295	C. G. Fuqua	Nov. 26, 1901	700 00	
Dec. 10	4297	W. R. Leathers	Dec. 10, 1901	500 00	
Dec. 10	4298	John T. Moreland *et al.*	Dec. 21, 1901	1,050 00	
Dec. 11	4299	John Iler	Dec. 11, 1901	400 00	
Dec. 13	4300	B. L. Akers	Jan. 1, 1902	400 00	
Dec. 18	4306	F. M. Gentry	Dec. 18, 1901	500 00	
Dec. 19	4308	John W. Cradick	Jan. 2, 1902	1,000 00	
Dec. 29	4340	J. A. Hopper	Dec. 29, 1901	850 00	
1901					
Jan. 24	4358	French Burroughs	Jan. 24, 1902	600 00	
Jan. 28	4373	Cora May Ashbaugh	Jan. 28, 1902	700 00	
Jan. 28	4374	Herbert M. Olden	Jan. 28, 1902	600 00	
Jan. 26	4375	W. W. Brannon	Jan. 26, 1902	250 00	
Jan. 30	4376	John R. Olden	Jan. 30, 1902	350 00	
Jan. 22	4377	T. W. Morgan	Jan. 22, 1902	250 00	
Jan. 24	4380	G. M. Holmes	Dec. 30, 1901	1,000 00	
Jan. 23	4381	J. J. McElligott	Dec. 30, 1901	800 00	
Jan. 29	4384	J. A. Williams	Jan. 29, 1902	1,000 00	
Feb. 9	4393	T. L. Dorman	Feb. 9, 1902	600 00	
Mar. 4	4423	Ralph M. Akers *et al.*	Jan. 1, 1902	250 00	
April 3	4463	Henry Jones	April 3, 1902	2,000 00	
April 3	4464	N. A. Kelley	July 1, 1902	2,000 00	
April 10	4476	Theodore Anderson	Jan. 1, 1902	1,000 00	
April 13	4478	Alexander M. Gunn	April 13, 1902	650 00	
April 13	4482	H. M. Olden	April 13, 1902	800 00	
April 9	4499	Walter S. Conner	April 9, 1902	2,000 00	
May 3	4503	James H. Wyland	May 3, 1902	400 00	
May 3	4504	Olaver Pearson	Jan. 2, 1902	600 00	
May 11	4509	Guy Huston	Sept. 11, 1902	600 00	
May 9	4518	Oren A. Bryans *et al.*	Jan. 1, 1902	400 00	
June 22	4561	M. J. Devin	June 22, 1902	1,200 00	
June 22	4562	M. J. F. Morgan	June 22, 1902	600 00	
July 19	4604	Anson E. Wright	July 19, 1902	4,000 00	
Oct. 3	4696	Isaac L. Howard	No interest paid	1,000 00	
Oct. 10	4728	Eliza J. Whetstone	Nov. 14, 1901	500 00	
Dec. 30	4795	W. O. Minor	No interest paid	5,000 00	
Dec. 30	4796	R. F. Hynd	No interest paid	5,000 00	
Dec. 30	4797	Jane Penland	No interest paid	5,000 00	
Dec. 30	4798	C. A. Minor	No interest paid	5,000 00	
1902					
May 1	5014	C. J. Anderson	No interest paid	1,000 00	
Aug. 19	5085	J. H. and L. V. Gentry	No interest paid	700 00	
Sept. 22	5132	E. B Stanton	No interest paid	700 00	
					$ 138,450 00
		MULTNOMAH.			
1899					
Dec. 1	3787	Peter Michel	July 1, 1902	$ 3,500 00	
1900					
Jan. 22	3866	Isaiah Buckman	July 1, 1902	5,000 00	
July 17	4101	Lydia Buckman	July 1, 1902	2,800 00	
July 24	4109	J. A. Sellwood	July 24, 1902	350 00	
Oct. 23	4216	L. L. Gray	Jan. 1, 1902	500 00	
1901					
Mar. 27	4447	Henry Thompson	July 1, 1902	250 00	
May 18	4513	Alice E. and Grant Holcomb	July 1, 1902	1,000 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
May 20	4514	A. W. Powers	July 1, 1902	$ 600 00	
June 3	4544	H. G. Sahlstrom	July 1, 1902	1,000 00	
Aug. 9	4620	Cummings Merrill	July 1, 1902	500 00	
Sept. 3	4653	Margaret C. Houghton	July 1, 1902	1,000 00	
Sept. 6	4659	J. N. T. McIntire	July 1, 1902	3,000 00	
Dec. 14	4769	W. T. Bush	July 1, 1902	500 00	
1902					
Feb. 8	4833	Eugene S. Jenne	June 30, 1902	3,000 00	
Feb. 26	4867	Mary G. Hart	June 30, 1902	3,000 00	
April 11	4921	C. J. Dammeier	July 1, 1902	700 00	
May 6	4958	L. E. Kern	July 2, 1902	5,000 00	
Sept. 17	5112	C. W. Altman	No interest paid	1,000 00	
					$ 32,700 00
		POLK.			
1889					
Jan. 17	1134	A. M. Smith	Jan. 1, 1902	$ 2,000 00	
May 21	1235	Townsend & Sears	Aug. 16, 1902	2,151 57	
1891					
Dec. 30	2003½	Levi Scobert	Jan. 3, 1900	490 00	
1892					
Nov. 3	2143	A. B. Atkins	April 1, 1902	1,000 00	
Dec. 9	2171	N. L. Butler	Mar. 17, 1902	3,750 00	
1893					
Jan. 2	2209	W. W. Miller	Jan. 7, 1902	149 15	
Feb. 18	2236	Emanuel Schindler	Nov. 16, 1901	430 14	
Mar. 7	2241	Mary M. Robbins	April 15, 1902	4,000 00	
April 10	2244	J. B. Nunn	Jan. 1, 1902	300 00	
April 7	2306	A. Murphy	Mar. 12, 1902	150 00	
Oct. 12	2388	A. Byerley	May 25, 1902	397 67	
Oct. 23	2392	P. R. Winslow	Oct. 22, 1901	100 00	
1894					
Oct. 1	2509	Harriet L. Veazie	June 13, 1902	1,350 00	
1895					
Jan. 9	2552	Evan Evans	April 9, 1902	500 00	
Jan. 16	2555	John C. Brown	Jan. 4, 1902	370 00	
Sept. 20	2613	Nancy Gee	July 5, 1902	350 00	
1896					
Mar. 31	2702	A. Anderson	April 5, 1902	1,700 00	
April 29	2714	L. W. Loughary	July 1, 1902	675 00	
1898					
Feb. 12	3121	Robt. and Amys Steele	Feb. 12, 1902	2,000 00	
June 1	3192	J. T. Guthrie	Jan. 1, 1902	1,500 00	
Dec. 21	3309	W. J. Crawford	Oct. 21, 1901	600 00	
Dec. 30	3318	R. D. Cooper	Feb. 19, 1902	5,000 00	
Dec. 31	3321	C. B. Lafollet	Feb. 22, 1902	400 00	
1899					
Jan. 24	3337	E. N. Hall	April 1, 1902	1,000 00	
April 19	3427	Henry C. Rowell	July 1, 1902	1,000 00	
June 8	3530	George W. McLaughlin	Dec. 8, 1901	1,700 00	
June 28	3565	Nat Holman	June 28, 1902	3,000 00	
July 11	3589	Benj. Windsor	Feb. 1, 1902	3,000 00	
July 15	3593	Elmer E. Charman	July 15, 1901	2,000 00	
July 18	3602	John Ritner	July 18, 1902	800 00	
Sept. 23	3688	Edgar A. Taylor	July 1, 1902	300 00	
Sept. 29	3701	B. I. Carey	Sept. 29, 1901	600 00	
Dec. 8	3794	Florence J. Chrisman *et al.*	Dec. 8, 1901	1,000 00	
1900					
Jan. 6	3844	John Taylor	Jan. 6, 1902	500 00	
Jan. 17	3862	W. L. Gilson	Jan. 17, 1902	2,500 00	
Jan. 24	3871	H. T. Cartmell	Jan. 24, 1902	2,500 00	
Feb. 6	3886	Joseph Craven	June 27, 1902	1,661 00	
Feb. 7	3890	D. M. Hewitt	Aug. 7, 1902	1,000 00	
Mar. 1	3938	James A. Grigsby	Jan. 1, 1902	2,000 00	
April 10	3984	R. P. Boise, Sr.	July 1, 1902	3,900 00	
May 3	4015	Maria Smith	Jan. 3, 1902	875 00	
June 1	4042	Wm. Ridgeway	Feb. 10, 1902	3,000 00	
Aug. 30	4150	S. T. Richardson	Sept. 1, 1901	1,000 00	
Oct. 9	4203	George Steele	July 8, 1902	1,000 00	
Nov. 26	4262	August May	June 26, 1902	500 00	
Dec. 19	4307	Wm. J. Farley	Nov. 2, 1901	1,246 00	
1901					
Jan. 15	4353	G. L. Frizzell	July 15, 1902	4,000 00	
Jan. 30	4378	A. R. Lyle	Jan. 30, 1902	1,650 00	

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STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
Feb. 11	4392	Alfred M. McLaughlin	Feb. 11, 1902	$ 2,300 00	
Mar. 4	4413	John B. Smith	Jan. 14, 1902	1,450 00	
1900					
Oct. 26	4465	Adam K. Wilson	Oct. 26, 1901	3,000 00	
1901					
April 10	4472	John W. Childers	Dec. 20, 1901	1,800 00	
June 1	4547	S. P. Kimball	June 1, 1902	1,200 00	
July 15	4590	D. J. Grant	July 15, 1902	1,000 00	
					$ 81,845 53
		SHERMAN			
1892					
Dec. 27	2196	Francis E. Clark	Oct. 8, 1902	$ 600 00	
1898					
Jan. 23	2230	Chancy A. Heath	Feb. 18, 1902	1,200 00	
1899					
Feb. 9	3352	C. A. Heath *et al.*	Feb. 9, 1902	1,300 00	
Feb. 14	3357	Adolph Happold	Feb. 14, 1902	800 00	
April 27	3448	Anna J. and Geo. A. Brock	Jan. 1, 1902	500 00	
May 22	3510	Caleb W. Curl	Sept. 2, 1902	1,500 00	
June 17	3555	Amanda J. Offield	Jan. 2, 1902	325 00	
June 26	3559	John A. Elder	June 26, 1902	600 00	
July 18	3606	A. D. McDonald	Aug. 1, 1902	2,000 00	
Nov. 11	3752	Ben R. Whitney	Nov. 11, 1901	500 00	
Nov. 13	3757	Isaac H. Maxwell	Nov. 13, 1901	500 00	
Nov. 16	3767	Samuel Ornduff	July 1, 1902	350 00	
Nov. 23	3780	Margaret Eaton	Nov. 23, 1901	350 00	
Dec. 9	3796	Hugh E. Everett	Jan. 19, 1902	300 00	
Dec. 13	3804	Mary E. Hicks	Dec. 13, 1901	500 00	
Dec. 13	3805	Russel W. Brock	Dec. 13, 1901	500 00	
Dec. 26	3826	Wilson M. Barnett	Jan. 1, 1902	2,000 00	
Dec. 26	3827	Andrew C. Thompson	Dec. 26, 1902	2,500 00	
Dec. 26	3828	Leroy R. French	June 26, 1902	1,000 00	
1900					
Jan. 1	3841	John M. Parry	Jan. 1, 1902	500 00	
Jan. 6	3851	Thomas H. Fraser	April 21, 1902	800 00	
Jan. 2	3856	John A. Thompson	Jan. 2, 1902	1,000 00	
Jan. 20	3864	Wm N. Froebe	Jan. 20, 1902	400 00	
Feb. 8	3891	Edward C. Dunn	Aug. 8, 1902	600 00	
April 19	3997	Wm. H. Biggs	Oct. 19, 1902	500 00	
Oct. 9	4204	Charles A. Akers	July 1, 1902	700 00	
Nov. 7	4230	E. and J. O. Thompson	Jan. 1, 1902	500 00	
Nov. 24	4260	Marietta Mowry	Jan. 1, 1902	1,000 00	
Dec. 10	4287	Emsley Siscel	June 10, 1902	400 00	
Dec. 18	4305	John Fredberg	Dec. 27, 1901	3,000 00	
1901					
Jan. 25	4361	John Kaseberg	Jan. 25, 1902	1,000 00	
Feb. 25	4403	G. W. Brock	Jan. 1, 1902	525 00	
Mar. 18	4438	J. R. and E. Kaseberg	Mar. 18, 1902	2,350 00	
Mar. 28	4456	Hibbard S. McDanel	Mar. 28, 1902	1,000 00	
July 8	4587	L. K. Moore	July 8, 1902	1,000 00	
Aug. 20	4634	Ethel Bralley	Feb. 20, 1902	1,200 00	
Sept. 16	4668	Hugh E. Smith	Sept. 16, 1902	4,500 00	
Oct. 12	4697	Philo T. Starr	No interest paid	1,000 00	
Oct. 22	4702	James McMillin	Jan. 1, 1902	3,600 00	
Oct. 29	4715	Wm. Everett White	June 29, 1902	1,200 00	
Nov. 18	4740	Wm. E. Miller	No interest paid	2,400 00	
Dec. 9	4764	Ragsdale & Hosford	No interest paid	1,000 00	
Dec. 30	4799	Luella Wasson Teale	June 30, 1902	500 00	
Dec. 28	4812	Maren C. Hansen, Ex.	June 28, 1902	1,000 00	
1902					
Feb. 12	4837	Edward E. Lyon	No interest paid	1,200 00	
Feb. 17	4853	Jennie McPherson	No interest paid	600 00	
Mar. 19	4901	Minnie A. Hosford	No interest paid	1,200 00	
Mar. 18	4906	Louis Schadewitz	No interest paid	1,800 00	
July 14	5055	Robert M. Brash	No interest paid	1,200 00	
Aug. 11	5083	L. O. Call	No interest paid	400 00	
					$ 55,400 00
		TILLAMOOK.			
1891					
Feb. 17	1782	J. N. McCune	Aug. 26, 1902	$ 300 00	
May 19	1867	Mary E. Judd	July 1, 1900	300 00	
Oct. 28	1931	Anne S. Burton	July 1, 1902	300 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1892					
Nov. 30	2145	Martin Petersen	April 1, 1902	$ 241 72	
Nov. 29	2155	O. Sundin	Mar. 10, 1902	220 00	
Dec. 13	2176	Wm. O'Hara	Jan. 1, 1902	400 00	
1894					
Nov. 12	2515	O. P. Mattoon	June 12, 1902	100 50	
1895					
Sept. 3	2608	Claude Thayer	April 11, 1902	3,000 00	
Oct. 29	2648	W. T. West	June 29, 1902	300 00	
1896					
Jan. 29	2667	Jennie Bailey	Oct. 28, 1901	750 00	
1897					
Mar. 6	2842	J. W. Maxwell	July 1, 1902	675 00	
Mar. 23	2852	Beals Bros.	Jan. 17, 1902	1,000 00	
July 21	2956	John A. and E. R. Biggs	July 24, 1902	152 58	
Sept. 22	3005	J. R. Dillow	Dec. 24, 1901	300 00	
Oct. 16	3028	Sophia R. Severance	Jan. 18, 1902	1,500 00	
Nov. 6	3055	Louis Blybach	Jan. 2, 1902	150 47	
1898					
Jan. 3	3094	Dwight T. Edmunds	Jan. 3, 1902	750 00	
Jan. 21	3104	W. H. Hoskins	July 11, 1902	250 00	
July 8	3213	Robt. Crawford	Oct. 25, 1901	900 00	
July 19	3221	O. W. Olsen	July 19, 1902	450 00	
July 20	3225	Nillus McMillan	Jan. 1, 1902	500 00	
Nov. 2	3274	Joseph Donaldson	Mar. 23, 1902	375 00	
Dec. 7	3299	C. Desmond	Mar. 29, 1902	200 00	
1899					
Mar. 20	3367	John Sheets	Mar. 20, 1902	550 00	
Mar. 13	3368	John J. Rupp *et al.*	Jan. 13, 1902	211 91	
Mar. 15	3371	F. M. Lamb	Sept. 15, 1902	500 00	
April 21	3463	C. Christensen	June 21, 1902	500 00	
May 5	3473	A. M. Commons	May 5, 1902	400 00	
June 10	3532	G. M. Watkins	July 1, 1902	1,250 00	
July 5	3579	F. M. Jackson	Jan. 1, 1902	800 00	
Sept. 28	3695	O. E. Dennis	Mar. 13, 1902	231 88	
1900					
Jan. 9	3857	S. W. Elliott	Jan. 9, 1902	250 00	
Feb. 16	3911	Otto Walther	Feb. 16, 1902	250 00	
April 11	4020	Christensen & Ericksen	July 1, 1902	675 00	
May 24	4047	Wm. C. King	May 24, 1902	500 00	
May 24	4053	Sarah E. Bunn	May 24, 1902	350 00	
June 11	4060	Albert Benschidt	June 11, 1902	300 00	
Aug. 25	4164	J. C. Gove	Aug. 25, 1902	300 00	
Nov. 5	4236	John Svenson	July 1, 1902	1,000 00	
Nov. 7	4237	Edmund F. Lyster	Jan. 2, 1902	500 00	
Dec. 1	4283	J. W. Latimer	Dec. 1, 1901	400 00	
Dec. 31	4346	Edith M. Alderman	Jan. 1, 1902	500 00	
Dec. 28	4347	Amos N. Vaughn	Dec. 28, 1901	1,000 00	
1901					
April 29	4502	David and Wm. Curtis	Dec. 29, 1901	1,000 00	
May 21	4524	James Murphy	July 1, 1902	1,000 00	
May 21	4525	Alvin Johnson	Jan. 1, 1902	500 00	
May 22	4526	Jacob Blum	July 28, 1902	250 00	
June 19	4563	Albert W. Phelps	June 30, 1902	500 00	
June 26	4570	Homer Mason	July 1, 1902	600 00	
July 22	4609	Frank L. Buell	July 22, 1902	250 00	
Aug. 19	4636	D. D. West	Aug. 19, 1902	400 00	
Aug. 30	4655	Lorenzo D. Ackley	July 1, 1902	800 00	
Sept. 14	4674	Isaac H. Moore	July 2, 1902	250 00	
Oct. 15	4691	John Hartley	July 1, 1902	300 00	
Nov. 5	4721	Albert Mason	No interest paid	500 00	
1902					
Jan. 4	4816	Dennison Billings	July 7, 1902	900 00	
Feb. 11	4840	Allen N. Smith	No interest paid	300 00	
Feb. 13	4841	S. P. Hasselborg	No interest paid	400 00	
Mar. 6	4897	Thomas J. Harris	No interest paid	400 00	
April 5	4908	Nels Hanson	July 1, 1902	300 00	
Mar. 25	4923	Leonard H. Jones	Sept. 25, 1902	250 00	
April 10	4928	George W. Phelps	No interest paid	650 00	
April 21	4956	Americus D. Sanders	June 21, 1902	250 00	
April 21	4957	Thomas Shillinglaw	No interest paid	250 00	
May 17	4989	Mary E. Jones	No interest paid	500 00	
May 17	4990	Roger Mahoney	No interest paid	540 00	
May 14	4991	Gust Wicklund	No interest paid	1,000 00	

STATEMENT—CONTINUED.

Date of note	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1902					
May 29	5001	G. W. Sappington	No interest paid	$ 800 00	
June 13	5015	Henry and Georgia Rogers	No interest paid	1,000 00	
June 16	5021	Vincens Jacob	No interest paid	2,000 00	
June 18	5022	Henry Lowry	No interest paid	750 00	
June 25	5039	James D. Ward	No interest paid	500 00	
June 26	5040	A. J. Keaton	No interest paid	400 00	
July 19	5067	Condessa L. Porter	No interest paid	750 00	
Aug. 18	5090	Francis M. Trout	No interest paid	650 00	
Aug. 20	5092	William G. Harris	No interest paid	250 00	
Sept. 20	5127	Margaret H. Owens	No interest paid	500 00	
Sept. 22	5128	Mary E. Phelps	No interest paid	250 00	
Sept. 25	5139	Anna E. Roenicke	No interest paid	500 00	
					$ 43,524 06
		UMATILLA.			
1889					
Sept. 14	1309	R. S. Grant	Oct. 17, 1901	$ 400 00	
1896					
July 31	2758	Charles Hamilton	July 1, 1902	1,000 00	
1899					
Aug. 14	3656	L. C. Rogers	Aug. 14, 1902	800 00	
Sept. 4	3671	Josiah Leezer	June 17, 1902	600 00	
Sept. 4	3673	Geo. W. Ellis	July 4, 1902	1,000 00	
Sept. 29	3697	James Ritchey	Sept. 20, 1902	1,523 70	
Sept. 29	3739	Rasmus F. Johnson	June 29, 1902	300 00	
Oct. 30	3746	George W. Badgett	Jan. 1, 1902	3,500 00	
Oct. 30	3747	Harriet N. Greer	Jan. 1, 1902	1,200 00	
Nov. 13	3759	Margaret I. Lieuallen	Jan. 1, 1902	600 00	
Dec. 9	3798	Eugene A. Dudley	Dec. 9, 1901	2,000 00	
Dec. 30	3836	George Carmichael	Sept. 21, 1902	500 00	
Dec. 30	3837	Iven O'Harra	Dec. 30, 1901	3,000 00	
Dec. 30	3839	James A. King	Jan. 1, 1902	1,200 00	
Dec. 11	3879	Lottie L. Boynton	June 30, 1902	1,260 00	
1900					
Feb. 2	3896	George W. Staggs	Feb. 2, 1902	2,000 00	
Feb. 2	3896½	Harry E. Turner	Mar. 2, 1902	4,500 00	
Feb. 19	3924	Mathias Kononen	May 7, 1902	512 14	
Feb. 27	3932	James W. Roach	Aug. 27, 1902	4,000 00	
Feb. 27	3933	Charles A. Chapman	Jan. 5, 1902	2,500 00	
Mar. 12	3946	E. L. Barnett	Mar. 12, 1902	2,250 00	
Mar. 12	3947	John Bell	Jan. 1, 1902	3,500 00	
April 26	4004	Mathias Deining	April 26, 1902	5,000 00	
April 27	4006	Wm. A. Barnes	April 27, 1902	400 00	
April 28	4009	Henry Waddingham	July 1, 1902	700 00	
May 11	4031	Jacob McReynolds	May 11, 1902	2,000 00	
Aug. 23	4131	John H. Boyce	Aug. 23, 1902	1,500 00	
Sept. 8	4169	J. R. Killgore	Jan. 1, 1902	4,000 00	
Oct. 16	4208	Oliver Holcomb	July 1, 1902	2,218 33	
Nov. 24	4268	F. E. Cockburn	May 24, 1902	4,000 00	
Nov. 24	4269	C. T. Cockburn	May 24, 1902	4,000 00	
Dec. 11	4289	E. J. Sommerville	Dec. 11, 1901	2,000 00	
1901					
Jan. 12	4337	Raphael Raymond	Jan. 12, 1902	5,000 00	
1902					
Jan. 20	4828	Peter West	June 30, 1902	4,500 00	
Mar. 22	4902	J. H. Price *et al.*	No interest paid	4,000 00	
Feb. 19	4950	J. R. Porter	No interest paid	2,500 00	
May 20	4981	Ralph B. Stanfield	No interest paid	2,500 00	
Sept. 30	5141	Thomas Chandler	No interest paid	2,000 00	
					$ 84,464 17
		UNION.			
1891					
Nov. 23	1940	E. W. Oliver	Mar. 3, 1901	$ 5,000 00	
1892					
Dec. 19	2187	H. P. Lewis	July 1, 1902	500 00	
1893					
April 22	2341½	N. B. Bowman	Feb. 2, 1902	1,000 00	
Oct. 9	2382	J. V. and L. L. Baker	Jan. 19, 1902	300 00	
1894					
Feb. 24	2434	S. O. Swackhamer	Nov. 21, 1901	750 00	
1895					
Dec. 12	2656	E. P. Cranston	July 9, 1902	900 00	
1896					
Feb. 18	2677	J. H. Cowan	Sept. 16, 1902	1,000 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1897					
May 29	2888	J. B. Sams	July 17, 1902	$ 891 19	
July 10	2945	R. T. Childers	Feb. 10, 1903	71 45	
1898					
Jan. 25	3108	Clara J. Cellier	Jan. 1, 1902	1,207 50	
Mar. 19	3132	Wm. C. Miller	Dec. 8, 1901	800 00	
Mar. 22	3134	Miller & Hall	Mar. 21, 1902	1,000 00	
Mar. 23	3137	Charles B. Oral	May 22, 1902	50 00	
Mar. 26	3139	Eliza Hathaway	July 1, 1902	478 00	
Feb. 28	3142	E. B. Conklin	April 1, 1902	600 00	
April 26	3155	Emmaretta R. Moore	Mar. 29, 1902	1,000 00	
April 26	3157	Walter T. Allen	Dec. 10, 1902	250 00	
April 30	3168	A. J. Goodbrod	April 1, 1902	2,000 00	
May 3	3170	Flora Lynch	May 1, 1901	750 00	
May 2	3178	H. W. Oliver	Oct. 24, 1901	2,000 00	
May 28	3187	R. D. Ruckman	Aug. 6, 1901	2,000 00	
June 7	3194	Joseph Parton	July 1, 1902	250 00	
Aug. 4	3232	J. H. Chandler	Aug. 21, 1902	800 00	
Dec. 5	3296	Mary J. Brooks	April 10, 1902	1,000 00	
Dec. 5	3297	Mary J. Brooks	April 10, 1902	3,500 00	
Dec. 27	3313	Gilbert M. Gilkison	Jan. 1, 1902	250 00	
Dec. 28	3315	John Erwin	Jan. 1, 1902	600 00	
1899					
Mar. 3	3360	Edward Evans	Mar. 3, 1902	700 00	
Mar. 6	3368	S. L. Brooks	Mar. 6, 1902	1,500 00	
Mar. 20	3380	Sarah E. Galloway	June 24, 1902	350 00	
April 10	3417	Swackhamer & Schoonover	June 2, 1902	700 00	
April 27	3450	John Graham	July 1, 1902	350 00	
May 4	3456	Thomas Wade	Dec. 30, 1901	5,000 00	
May 8	3477	John H. Thompson	Dec. 11, 1901	400 00	
May 27	3502	C. J. and C. W. Nessly	Aug. 10, 1902	1,518 67	
June 12	3534	W. H. Ewin	July 7, 1902	1,300 00	
July 12	3590	Elles Leep	July 12, 1902	1,000 00	
July 18	3601	D. Pearl Cornell	July 2, 1902	1,100 00	
Aug. 3	3629½	Newton J. Jones	July 1, 1902	300 00	
Aug. 23	3647½	John W. Tuttle	Aug. 23, 1902	1,000 00	
Aug. 25	3649	George W. Johnson	Aug. 25, 1902	400 00	
Sept. 18	3677	A. and W. M. Cockrell	July 1, 1902	400 00	
Sept. 23	3687	Mary E. Howell, Adm'x	July 2, 1902	1,000 00	
Nov. 15	3764	Laura Ann Saunders	Nov. 15, 1901	600 00	
Nov. 16	3766	Mary A. McIlroy	July 1, 1902	2,000 00	
Nov. 17	3771	Josiah F. Boyer	May 20, 1902	450 00	
Nov. 27	3784	Cyrille Bassette	Nov. 27, 1901	250 00	
Dec. 15	3812	John M. Shoemaker	June 21, 1902	250 00	
Dec. 18	3817	R. H. Boyles	June 18, 1902	500 00	
1900					
Jan. 13	3849	McDonough B. Rees	Jan 13, 1902	1,600 00	
Jan. 1	3855	Turner Oliver	Jan. 1, 1902	5,000 00	
Feb. 6	3885	S. S. Thompson	June 30, 1902	3,000 00	
Feb. 19	3916	J. L. Caviness	Feb. 19, 1902	5,000 00	
Feb. 20	3919	J. F. Smith	June 30, 1902	3,500 00	
Mar. 12	3945	Rebecca E. Gover	July 1, 1902	1,000 00	
Mar. 14	3950	C. A. Myers	Mar. 14, 1902	2,500 00	
April 13	3992	Andrew J. Tucker	Mar. 1, 1902	1,500 00	
April 30	4003	W. E. Gorden	June 30, 1902	1,000 00	
April 28	4008	Arthur Oliver	April 28, 1902	1,500 00	
May 17	4034	Samuel Q. Saunders	Jan. 17, 1902	300 00	
May 24	4046	James K. P. Jones	May 24, 1902	250 00	
June 18	4067	W. E. Summers	June 18, 1902	1,200 00	
June 19	4069	Juliet F. Dougherty	June 29, 1902	1,200 00	
July 5	4091	Amanda M. Rinehart	Jan. 5, 1902	4,250 00	
July 6	4093	Richard T. Langrell	July 1, 1902	1,500 00	
Aug. 16	4124	Henry J. N. Young	Aug. 22, 1902	1,500 00	
Aug. 22	4143	Mayme Carr	Aug. 22, 1902	2,000 00	
Sept. 3	4153	James P. Denney	Sept. 3, 1902	750 00	
Sept. 4	4156	Fredrick C. Ballin	Sept. 4, 1902	500 00	
Sept. 12	4170	James Filkins	July 12, 1902	300 00	
Sept. 13	4171	Leroy D. Walker	Sept. 13, 1901	600 00	
Dec. 11	4288	E. P. Ashby	June 11, 1902	500 00	
1901					
Jan. 3	4322	Joseph Huffman	July 3, 1902	1,250 00	
Jan. 9	4330	J. W. Sherman	July 9, 1902	1,000 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
Jan. 15	4343	W. B. Knight	July 15, 1902	$ 300 00	
Jan. 7	4349	Geo. L. Huffman, Admr.	Jan. 7, 1902	1,000 00	
Feb. 13	4395	J. E. Reynolds	Jan. 1, 1902	5,000 00	
Mar. 19	4427	Mary Jane Richards	July 1, 1902	400 00	
Mar. 14	4440	Hester A. Baker	Mar. 14, 1902	1,000 00	
Mar. 25	4443	Jacob L. Bartmess	Mar. 25, 1902	300 00	
Mar. 26	4444	C. W. Hamilton	Jan. 1, 1902	2,000 00	
Mar. 30	4448	James Webb	July 1, 1902	500 00	
April 10	4466	John E. Hall	Jan. 1, 1902	600 00	
May 18	4512	Wesley Titus	July 1, 1902	250 00	
May 20	4517	George H. Hudson	May 20, 1902	450 00	
May 25	4528	Andrew Wilkinson	July 1, 1902	600 00	
June 18	4554	Lot A. Blacker	June 18, 1902	400 00	
June 21	4556	D. A. McAllister	June 21, 1902	4,000 00	
June 28	4567	S. H. Richards	July 1, 1902	450 00	
July 8	4578	Matilda Frazier	July 8, 1902	4,000 00	
June 28	4579	Niels Jensen	June 28, 1902	300 00	
July 1	4583	Frank S. Fairhurst	July 1, 1902	400 00	
June 28	4584	H. R. Leep	July 12, 1902	300 00	
July 15	4589	A. B. and Frank Hempe	July 15, 1902	3,000 00	
July 30	4614	Hans A. Hansen	July 1, 1902	250 00	
Aug. 6	4617	Anna Colt	July 1, 1902	800 00	
July 31	4622	John E. Steele	July 1, 1902	300 00	
Aug. 13	4624	T. B. Johnson	Aug. 13, 1902	2,000 00	
Sept. 23	4676	I. L. Haller	Sept. 23, 1902	500 00	
Sept. 13	4680	George Steele	Sept. 13, 1902	600 00	
Oct. 21	4694	Wm. F. Gekeler	July 3, 1902	750 00	
Oct. 19	4695	T. B. Marlin	July 1, 1902	350 00	
Oct. 21	4700	M. W. Huffman	No interest paid	750 00	
Oct. 19	4706	Gaylord & Hunt	No interest paid	4,000 00	
Nov. 8	4723	Amanda J. Weathers	No interest paid	1,000 00	
Nov. 13	4730	W. A. Blain	No interest paid	500 00	
Nov. 16	4752	James W. W. Boyles	July 1, 1902	300 00	
Nov. 27	4755	Augustus H. Titus	June 27, 1902	3,000 00	
Dec. 16	4770	C. E. Vandevanter	No interest paid	320 00	
Dec. 21	4805	J. B. Weaver	Jan. 4, 1902	1,000 00	
Dec. 31	4806	J. T. Woodell	No interest paid	2,000 00	
1902					
Jan. 2	4807	Minnie M. Wells	No interest paid	2,500 00	
1901					
Dec. 23	4815	Arba F. Holbrook	June 23, 1902	350 00	
1902					
Jan. 7	4817	John and A. G. Conklin	July 1, 1902	1,300 00	
Jan. 13	4820	Francis Wade	July 8, 1902	1,650 00	
Jan. 17	4823	Wm. W. Gorden	July 17, 1902	1,200 00	
Jan. 17	4830	Freeman Steele	July 17, 1902	1,000 00	
Feb. 17	4852	Wm. G. Peach *et al.*	No interest paid	1,800 00	
Mar. 3	4868	George W. Pearce	June 27, 1902	250 00	
Mar. 18	4885	Maggie Cromwell	July 1, 1902	1,400 00	
Mar. 21	4893	Edward A. Charnes	No interest paid	300 00	
April 1	4916	Mary B. Wilson	No interest paid	900 00	
Mar. 18	4932	Dunham Wright	No interest paid	2,500 00	
April 21	4936	Herrmann Vehrs	No interest paid	4,000 00	
May 12	4963	Wm. C. Cusick	No interest paid	400 00	
May 21	4985	Francis A. Hutchinson	No interest paid	400 00	
May 28	4992	Patrick McGrath	No interest paid	700 00	
May 26	4998	Joseph M. Youncs	No interest paid	1,200 00	
July 24	5063	Helen S. Childers	No interest paid	300 00	
Sept. 9	5108	Evaline Boddy	No interest paid	250 00	
Sept. 13	5114	Charles E. Moore	No interest paid	650 00	
Sept. 22	5135	R. E. Smith	No interest paid	2,500 00	
					$ 161,936 81
		WALLOWA.			
1890					
May 6	1521	C. O. Bishop	July 12, 1902	$ 400 00	
Sept. 2	1623	Peter O'Sullivan	Jan. 1, 1902	1,500 00	
1891					
Jan. 2	1738	Wm. H. Winter	Mar. 13, 1902	3,000 00	
Aug. 20	1906	Wm. H. Boyd	June 1, 1902	1,125 00	
1892					
Nov. 7	2146	David S. Burdett	Mar. 20, 1902	400 00	
1893					
Jan. 18	2227½	Willis P. Cole, Sr.	April 1, 1902	334 20	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1893					
Mar. 20	2255	James F. Haun	Sept. 27, 1902	$ 290 55	
April 15	2314	Antony Morgan	Jan. 1, 1902	900 00	
1894					
April 7	2453	Merritt E. Legore	Dec. 25, 1901	650 00	
1895					
April 11	2579	J. B. Olmstead	April 1, 1902	700 00	
Oct. 16	2632	Nathan Newby	Mar. 24, 1902	1,000 00	
Nov. 15	2640	H. J. Hambelton	Sept. 8, 1902	500 00	
1896					
Jan. 23	2664	George L. Cole	Jan. 4, 1902	300 00	
Mar. 31	2708	Mary A. Mitchell	Aug. 16, 1902	1,000 00	
1897					
Feb. 10	2833	John B. Shafer	Jan. 24, 1902	700 00	
April 1	2860	E. A. Hart	Oct. 25, 1902	500 00	
April 1	2862	M. K. Boatman	April 7, 1902	400 00	
Dec. 17	3078	R. F. Shinn	Oct. 1, 1901	1,000 00	
1898					
Jan. 4	3096	John C. Boner	Jan. 1, 1902	209 00	
April 28	3165	Nelson D. Varner	Jan. 6, 1902	600 00	
May 7	3172	Thomas A. Ratcliff	Jan. 1, 1902	600 00	
Nov. 5	3279	Lars C. Ipsen	Nov. 5, 1901	500 00	
1899					
May 27	3513	W. H. Allen	May 27, 1902	800 00	
June 2	3523	David A. Bridwell	Dec. 10, 1902	250 00	
June 8	3531	James B. Nobles	Dec. 8, 1902	300 00	
July 6	3581	W. E. A. and W. J. Watson	July 6, 1902	400 00	
July 15	3595	James A. Burleigh	July 15, 1902	300 00	
July 19	3609	W. F. Dougherty	Jan. 19, 1902	1,000 00	
July 20	3612	S. R. Haworth	July 20, 1902	500 00	
Aug. 4	3631	John B. Pace	Aug. 4, 1902	300 00	
Aug. 5	3632	E. May Chamberlain	July 5, 1902	250 00	
July 15	3655	Aaron Wade	July 15, 1902	1,000 00	
Aug. 23	3659	A. M. Wagner	Dec. 23, 1901	500 00	
Aug. 24	3660	John Boyd	Aug. 24, 1902	400 00	
Dec. 22	3821	Ida F. and J. B. Olmstead	Jan. 1, 1902	900 00	
1900					
Feb. 27	3936	Lyman M. Chapman	June 27, 1902	800 00	
Feb. 27	3937	Jasper J. Chapman	Dec. 28, 1901	300 00	
May 31	4050	W. H. Hunter	Dec. 29, 1902	300 00	
June 6	4055	Wm. Montgomery	June 6, 1902	350 00	
June 27	4132	J. D. Halsey	July 1, 1902	600 00	
Sept. 29	4191	Lucy J. and George Hammell	Oct. 29, 1901	500 00	
Oct. 19	4226	Louisa E. Scott	Dec. 4, 1901	400 00	
Nov. 5	4229	Jay H. Dobbin	Nov. 5, 1901	1,500 00	
Nov. 13	4243	Paul Rudger	Jan. 1, 1902	250 00	
Nov. 8	4251	R. B. Cole *et al.*	Nov. 8, 1901	1,000 00	
Nov. 26	4272	George W. Patterson	Nov. 26, 1901	400 00	
Dec. 15	4303	Aaron Wade	June 15, 1902	1,000 00	
Dec. 31	4323	C. E. Glenn	Jan. 6, 1902	1,200 00	
1901					
Jan. 16	4350	Adolphus D. Buzzard	July 16, 1902	400 00	
1900					
Dec. 31	4352	Ole Miller	Jan. 1, 1902	400 00	
1901					
Jan. 30	4390	Jerile W. Cook	Dec. 30, 1901	400 00	
Feb. 2	4391	Henry E. Driver	Feb. 2, 1902	1,500 00	
Feb. 11	4401	Rettie Hunt	Feb. 11, 1902	600 00	
Mar. 23	4442	Wm. Masterson	Mar. 23, 1902	1,200 00	
May 24	4530	A. M. Fleener	May 24, 1902	2,000 00	
June 19	4559	James P. Alumbaugh	June 19, 1902	1,000 00	
June 19	4560	George W. Williams	Dec. 19, 1901	1,000 00	
June 24	4564	John Cramer	June 24, 1902	250 00	
July 2	4610	Z. T. Humphreys	July 2, 1902	300 00	
Aug. 20	4637	J. F. Burleigh	Aug. 20, 1902	600 00	
Aug. 22	4645	James M. Schultz	Aug. 22, 1902	250 00	
Aug. 22	4647	Marion Hammock	Aug. 22, 1902	300 00	
Aug. 31	4656	James C. Rice	Sept. 1, 1902	700 00	
Sept. 12	4668	W. W. Willett	Sept. 12, 1902	500 00	
Sept. 24	4681	John S. Pratt	Jan. 1, 1902	250 00	
Dec. 27	4802	H. J. and A. E. Chenoweth	No interest paid	800 00	
1902					
Jan. 15	4829	Charles F. Evans	No interest paid	300 00	

STATEMENT—CONTINUED.

Date of note.	Number of note.	County and name of maker.	Date to which interest is paid.	Principal.	Total.
1902					
Jan. 27	4831	Joseph H. Huffman	No interest paid	$ 500 00	
Feb. 17	4850	George C. Russell	Aug. 17, 1902	800 00	
Feb. 18	4860	Isaac A. Bingaman	No interest paid	300 00	
Feb. 19	4861	Joseph L. Wonderly	Aug. 19, 1902	300 00	
Feb. 21	4863	James J. Berner	July 1, 1902	340 00	
Feb. 27	4871	Edsell T. Roup	No interest paid	1,000 00	
Mar. 8	4883	James L. Reavis	June 30, 1902	1,000 00	
Mar. 22	4898	George C. Gowing	No interest paid	350 00	
Mar. 29	4907	Wm. Sherod	No interest paid	2,000 00	
April 26	4951	Russel Basim	No interest paid	1,000 00	
May 7	4967	Grant W. Johnson	July 1, 1902	350 00	
June 17	5032	George D. Wood	No interest paid	1,000 00	
July 29	5075	Orlando M. T. Prout	No interest paid	600 00	
					$ 54,398 75
		WASCO.			
1891					
Feb. 7	1776	Tim Mayhew	July 1, 1902	$ 500 00	
June 27	1888	Amelia H. McClure	June 27, 1902	300 00	
1892					
Sept. 30	2116	Caleb Brooks	Jan. 30, 1903	400 00	
1896					
Sept. 15	2814	Wm. H. Davis	April 10, 1902	750 00	
1897					
Aug. 21	2984	Robert Snodgrass	July 1, 1902	500 00	
Nov. 16	3054	T. J. Seufert	Oct. 1, 1901	1,200 00	
1898					
Oct. 11	3254	Emma J. Omeg	Mar. 5, 1902	450 00	
1899					
Oct. 6	3713	Albert S. Roberts	Oct. 1, 1902	3,650 00	
Oct. 17	3723	Albert Bettingen	Oct. 17, 1901	1,930 00	
Nov. 16	3775	Mary K. Haynes	July 1, 1902	400 00	
Nov. 21	3779	Martha J. Mosier	Nov. 21, 1901	500 00	
Dec. 14	3810	Victor T. Ward	Dec. 14, 1901	300 00	
Dec. 14	3811	Charles H. Southern	Dec. 14, 1901	400 00	
Nov. 28	3853	J. W. Koontz	Nov. 28, 1901	1,000 00	
1900					
Aug. 27	4145	M. D. Farrington	Aug. 27, 1902	600 00	
Mar. 30	4177	E. J. and Geo. E. Sanders	Mar. 30, 1902	600 00	
Sept. 17	4209	Edgar D. Colby	Jan. 2, 1902	600 00	
Nov. 22	4257	Robert B. Driver	July 2, 1902	600 00	
1901					
Jan. 25	4356	Alexander M. Kelsay	Jan. 25, 1902	3,000 00	
Jan. 28	4372	John Mann	Jan. 1, 1902	2,000 00	
Feb. 12	4399	Fen Batty	Aug. 12, 1902	1,500 00	
Mar. 7	4428	Sarah A. Moore	July 1, 1902	3,000 00	
April 2	4460	W. D. Richards	Jnly 1, 1902	1,500 00	
Nov. 1	4716	G. A. Howell	Jan. 1, 1903	450 00	
Nov. 18	4736	John M. Darnielle	May 18, 1902	1,300 00	
Dec. 14	4773	F. M. Warner	June 14, 1902	1,500 00	
1902					
April 4	4938	Eliza A. Kelsay	No interest paid	2,000 00	
April 5	4939	A. C. Sanford	No interest paid	1,000 00	
April 5	4943	G. W. Otey	No interest paid	1,000 00	
May 7	4976	A. J. Friedley	No interest paid	250 00	
June 28	5034	Sylvester R. Brooks	No interest paid	1,600 00	
July 14	5057	John H. Miller	No interest paid	400 00	
July 14	5058	Sherman L. Young	No interest paid	400 00	
Sept. 3	5121	E. C. Mooney	No interest paid	1,000 00	
Sept. 17	5133	F. S. Fleming	No interest paid	3,000 00	
					$ 39,580 00
		WASHINGTON.			
1887					
May 28	715	John Sweek	Dec. 1, 1901	$ 1,500 00	
1891					
Mar. 21	1809	Geo. H. and Jas. L. Marion	May 17, 1902	596 15	
July 22	1897	E. and N. Friday	Oct. 15, 1901	2,500 00	
1892					
Dec. 2	2160	J. C. Moore	Dec. 11, 1901	1,000 00	
Dec. 9	2170	John Witt	Jan. 4, 1902	1,000 00	
Dec. 20	2190	Robert Service	July 22, 1902	300 00	
Dec. 27	2195	William Chalmers	Dec. 27, 1901	4,500 00	
1893					
Jan. 2	2210	Lucy Chapman	July 2, 1902	250 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1893					
Mar. 16	2251	J. W. Morgan	Jan. 15, 1902	$ 444 02	
1894					
Sept. 22	2507	Lucinda Frank *et al.*	April 14, 1902	1,176 00	
1896					
Mar. 2	2689	Henry Scheuermann	Feb. 4, 1902	200 00	
May 1	2716	P. P. Bailey	Mar. 23, 1902	280 85	
Nov. 17	2795	A. C. Hall	July 8, 1902	87 57	
Dec. 21	2813	James P. Lilly	July 1, 1902	500 00	
1897					
Feb. 18	2837	H. F. Gordon	July 1, 1902	1,000 00	
Sept. 8	2990	James A. Imbrie	Jan. 1, 1902	1,500 00	
Sept. 21	3000	R. B. Collins	Mar. 1, 1902	1,500 00	
Dec. 20	3083	C. B. Bunnell	Dec. 20, 1901	1,500 00	
1898					
Mar. 22	3135	Louis H. Hall	Mar. 22, 1902	300 00	
April 21	3175	J. L. Meek *et al.*	April 7, 1902	3,200 00	
May 1	3176	Henry C. Raymond	Nov. 11, 1901	700 00	
July 9	3214	M. T. Patton	April 5, 1902	1,500 00	
1899					
Jan. 4	3328	Ira E. Purdin	Dec. 30, 1901	2,000 00	
April 5	3415	Samuel Moon	April 5, 1902	600 00	
April 18	3422	Cordelia B. Cook	April 18, 1902	1,600 00	
April 27	3446	Peder Jacobson	Jan. 1, 1902	1,400 00	
April 27	3449	Thos. H. Tongue	July 28, 1902	2,013 50	
April 29	3452	James Withycombe	Jan. 1, 1902	3,000 00	
Jan. 23	3462	Thos. S. Wilkes	Feb. 11, 1902	150 00	
May 10	3480	Gottfried Schamburg	May 10, 1902	1,500 00	
May 26	3501	C. P. Wunderlich	May 26, 1902	500 00	
Aug. 9	3636	James A. Imbrie	Jan. 1, 1902	3,000 00	
Oct. 6	3712	Joshua W. Marsh	Oct. 6, 1901	2,000 00	
Oct. 23	3730	James H. Sewell	Oct. 23, 1901	5,000 00	
Oct. 27	3735	Ludwig Yost	April 27, 1902	250 00	
Nov. 13	3758	John E. Hedges	Nov. 13, 1901	450 00	
Nov. 17	3769	Alex Chalmers	Nov. 17, 1901	4,000 00	
Nov. 18	3773	J. A. Imbrie, Ex., *et al.*	Jan. 1, 1902	5,000 00	
Dec. 20	3820	George H. Meyer	June 20, 1902	900 00	
1900					
Jan. 8	3847	V. Cimino	July 8, 1902	1,000 00	
Feb. 16	3923	W. C. Davison	July 1, 1902	350 00	
Mar. 19	3958	T. W. Sain	July 1, 1902	1,600 00	
Mar. 24	3986	S. J. Day	Feb. 26, 1902	644 80	
Aug. 18	4126	G. H. Reeves	Aug. 18, 1902	300 00	
Oct. 6	4205	Berthold Fleischhauer	Oct. 6, 1901	425 00	
Nov. 1	4223	William Hay	Jan. 1, 1902	3,000 00	
Nov. 21	4256	Ludwig Schwanke	July 4, 1902	800 00	
1901					
Jan. 4	4326	F. M. Hill	Jan. 4, 1902	250 00	
Jan. 26	4357	J. A. Thornburg	July 26, 1902	1,200 00	
Mar. 1	4411	B. P. Cornelius	Mar. 1, 1902	1,200 00	
Mar. 13	4431	F. D. Vincent	Mar. 13, 1902	250 00	
Mar. 23	4434	Sarah A. Hickox	Sept. 23, 1902	700 00	
April 13	4473	H. R. Findley	April 13, 1902	275 00	
April 16	4488	J. W. Goodin	April 16, 1902	900 00	
May 20	4515	John W. Gates	June 25, 1902	444 15	
July 18	4595	J. W. Wiedman	July 18, 1902	250 00	
Aug. 9	4628	A. N. Eagleton	Feb. 9, 1902	1,500 00	
Aug. 15	4632	R. F. Buck *et al.*	June 15, 1902	1,200 00	
Aug. 24	4642	H. T. and E. J. Hill	Aug. 24, 1902	4,000 00	
Oct. 31	4707	Wesley W. Paine	May 1, 1902	5,000 00	
Jan. 28	4724	Carl Boy	Aug. 26, 1902	467 33	
Nov. 16	4732	Edmund Schoeler	June 16, 1902	800 00	
Nov. 18	4743	W. W. and Ella Williams	July 1, 1902	1,500 00	
Dec. 21	4808	Gerhard Goetze	June 21, 1902	800 00	
1902					
Aug. 19	5084	Sarah M. and M. E. Smith	No interest paid	900 00	
Sept. 24	5125	Henry C. Dethlefs	No interest paid	1,000 00	
					$ 89,653 87
		WHEELER.			
1893					
Jan. 1	2204	William Waters	Oct. 9, 1901	$ 473 85	
1899					
April 24	3466	M. Dustin	July 1, 1902	250 00	
May 20	3508	Samuel P. Wattenburger	Jan. 1, 1902	500 00	

STATEMENT—CONTINUED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1899					
July 3	3578	Edward A. Putnam	July 3, 1902	550 00	
July 15	3594	William S. Thompson	Dec. 30, 1901	2,500 00	
Aug. 8	3634	The Butte Creek Land, Live Stock & Lumber Co.	July 1, 1902	4,000 00	
Aug. 29	3665	Mary J. and H. D. Bills	June 29, 1902	250 00	
Oct. 17	3720	The Butte Creek Sheep & Land Co.	July 1, 1902	3,000 00	
Nov. 18	3772	Frank A. Knox	July 1, 1902	800 00	
Dec. 14	3806	Nebraska Keeney	July 1, 1902	300 00	
Dec. 28	3832	J. B. and G. O. Butler	July 1, 1902	2,500 00	
1900					
Feb. 15	3908	Clarence B. Zachary	June 30, 1902	2,000 00	
Feb. 24	3929	James E. Keyes	June 30, 1902	1,000 00	
Mar. 13	3948	John H. Putnam	July 2, 1902	1,000 00	
May 28	4041	James C. Yantis	Sept. 28, 1901	300 00	
June 23	4075	Coe D. Barnard	June 30, 1902	500 00	
June 23	4076	Charles G. Millet	July 1, 1902	500 00	
July 24	4108	Charles G. Frazer	July 24, 1902	300 00	
July 30	4116	Riley A. Thomas	Aug. 20, 1902	600 00	
Aug. 21	4142	The Lost Valley Lumber Co.	July 1, 1902	500 00	
Aug. 27	4146	Sedgwick S. Dement	July 2, 1902	300 00	
Sept. 6	4166	William A. Neel	July 12, 1902	2,000 00	
Oct. 5	4197	Elbridge M. Clymer	Oct. 5, 1901	300 00	
Nov. 13	4253	Wm. F. Richards	July 13, 1902	600 00	
Nov. 23	4229	John T. Whitcomb	June 30, 1902	250 00	
Nov. 26	4273	Henry Hawk	July 1, 1902	400 00	
Dec. 31	4315	James Johnson	July 1, 1902	500 00	
1901					
Jan. 25	4355	Charles A. Mote	Jan. 1, 1903	300 00	
Jan. 28	4379	Samuel J. Thompson	July 1, 1902	460 00	
Mar. 14	4426	Martha Hunt	June 30, 1902	300 00	
May 28	4540	Henry Trent	July 1, 1902	300 00	
July 2	4573	Robert H. Dedman	July 2, 1902	400 00	
Aug. 30	4652	J. W. Gilman	July 1, 1902	2,500 00	
Nov. 18	4737	John W. Vanhorn	July 1, 1902	300 00	
Nov. 20	4741	Joseph T. Anthony	July 1, 1902	400 00	
Nov. 21	4753	James H. Bowen	No interest paid	500 00	
Dec. 20	4780	Lewis R. Kerby	July 1, 1902	400 00	
1902					
Feb. 18	4865	Joseph Langhanki	June 30, 1902	400 00	
Mar. 3	4874	Wm. J. Van Horn	Sept. 3, 1902	250 00	
Mar. 17	4894	William Higgins	Sept. 17, 1902	250 00	
April 5	4913	Frank Sankey	July 1, 1902	700 00	
June 28	5036	Ulysses Jackson	No interest paid	800 00	
Aug. 11	5079	George W. Knox	No interest paid	500 00	
Aug. 20	5087	James G. King	No interest paid	400 00	
					$ 35,273 85
		YAMHILL			
1891					
Mar. 30	1818	A. Odell	Sept. 20, 1902	$ 3,000 00	
Dec. 16	1950	Bingham Gabriel	April 16, 1902	1,100 00	
1894					
Jan. 16	2422	Hull Johnson	Mar. 3, 1902	500 00	
Jan. 20	2423	Wilson Carl	Sept. 2, 1902	2,581 00	
Nov. 21	2522	W. H. Egan	Nov. 21, 1901	1,600 00	
1895					
Jan. 30	2557	E. S. Craven	Feb. 25, 1902	375 00	
1896					
Dec. 4	2804	W. H. Wood	May 19, 1902	850 00	
Dec. 31	2822	M. E. Tustin	Dec. 30, 1901	3,500 00	
1897					
Nov. 19	3062	Mary E. Pickett	July 1, 1902	375 00	
1898					
Jan. 13	3099	C. B. Bellinger	April 18, 1902	4,000 00	
Jan. 13	3100	Lois Lownsdale	April 18, 1902	4,000 00	
Jan. 18	3101	G. M. Patty, Jr.	Mar. 12, 1902	900 00	
Jan. 13	3128	M. O. Lownsdale	April 18, 1902	4,000 00	
May 19	3182	Mary A. and B. F. Kauffman	May 19, 1902	1,500 00	
1899					
April 20	3430	J. P. Allison	April 20, 1902	2,000 00	
April 22	3436	William Wess	April 22, 1902	250 00	

STATEMENT—CONCLUDED.

Date of note.	*Number of note.*	*County and name of maker.*	*Date to which interest is paid.*	*Principal.*	*Total.*
1899					
Mar. 18	3458	E. S. Sheldon	Mar. 18, 1902	$ 1,500 00	
June 13	3538	B. Brower	June 13, 1902	500 00	
June 27	3548	J. L. Howard	April 19, 1902	172 80	
June 30	3570	Jerry O'Brien	June 30, 1902	1,000 00	
Aug. 21	3641	J. M. Atkinson *et al.*	Aug. 21, 1902	1,700 00	
Oct. 23	3728	I. N. Branson	Oct. 23, 1901	2,500 00	
Oct. 23	3729	A. Nelson	Oct. 23, 1901	2,000 00	
Oct. 26	3734	J. L. Ladd	April 26, 1902	1,300 00	
1900					
Jan. 23	3867	Sylvester Robertson	June 30, 1902	1,500 00	
Feb. 20	3918	Edward Yarnes	Feb. 20, 1903	536 00	
May 12	4032	G. D. Vinton	May 12, 1902	800 00	
June 29	4064	F. C. Hertig	July 1, 1902	199 00	
Sept. 17	4172	Rachel S. Hartman	Sept. 17, 1902	1,200 00	
Sept. 22	4186	John Evenden	Sept. 22, 1901	1,000 00	
Oct. 12	4206	Cyrus Henton	Oct. 12, 1902	250 00	
Dec. 29	4325	Almond S. Fletcher	Jan. 1, 1902	3,500 00	
1901					
Jan. 28	4368	Samuel R. Doney	Sept. 22, 1902	27 30	
Jan. 28	4369	George T. Carey	Jan. 28, 1902	700 00	
Jan. 28	4370	Edwes Cary	April 11, 1902	900 00	
Feb. 28	4412	Milton W. Potter	Feb. 28, 1902	1,200 00	
Feb. 28	4415	Hans F. Nelson	Mar. 7, 1902	1,500 00	
Feb. 27	4416	Sarah F. Flett, Adm'x	June 20, 1902	919 85	
Feb. 25	4417	J. T. Wood, Adm'r	Feb. 25, 1902	3,000 00	
April 2	4454	L. R. Alderman	April 2, 1902	1,000 00	
Feb. 27	4474	C. G. Scott	Feb. 27, 1902	3,500 00	
May 10	4508	Geo. H. Williams	May 10, 1902	2,500 00	
April 19	4516	Jasper Agee	April 19, 1902	500 00	
May 21	4519	Elsina Johnson *et al.*	May 21, 1902	1,100 00	
May 24	4523	R. Wenger	May 24, 1902	325 00	
Aug. 22	4635	Ward B. Stevens	Aug 22, 1902	800 00	
Aug. 23	4638	Samuel Hoffman *et al.*	Dec. 23, 1901	500 00	
Oct. 26	4762	F. A. Fletcher	No interest paid	2,300 00	
1902					
Feb. 8	4838	Mary M. Suell	No interest paid	1,600 00	
Mar. 19	4917	Ruth E. Gallagher	No interest paid	3,750 00	
Sept. 26	5130	Henry A. Frowd	No interest paid	850 00	
					$ 77,159 95
Total September 30, 1902					$ 2,423,014 87

COMPARATIVE STATEMENT

Showing, by counties, the loans from the common school fund on January 1, 1901, and September 30, 1902.

	January 1, 1901.	*September 30, 1902.*
Baker	$ 35,450 00	$ 64,039 47
Benton	101,123 85	107,892 11
Clackamas	97,951 20	77,041 20
Clatsop	30,228 79	23,265 44
Columbia	57,965 14	57,037 72
Coos	72,887 93	70,277 18
Crook	3,500 00	20,710 00
Curry	33,698 55	26,962 06
Douglas	162,147 38	177,321 51
Gilliam	19,200 00	34,650 00
Grant	52,274 82	77,246 63
Harney	18,750 00	58,843 47
Jackson	52,839 45	72,500 00
Josephine	26,955 04	33,429 27
Klamath	39,036 68	54,455 50
Lake	14,800 50	15,150 50
Lane	131,353 78	155,240 64
Lincoln	20,663 40	26,108 55
Linn	132,126 38	113,976 55
Malheur	6,800 00	58,000 00
Marion	216,185 39	204,480 08
Morrow	102,953 80	138,450 00
Multnomah	16,550 00	32,700 00
Polk	90,584 47	81,845 53
Sherman	37,000 00	55,400 00
Tillamook	33,907 14	43,524 06
Umatilla	86,321 66	84,464 17
Union	119,348 43	161,936 81
Wallowa	45,120 32	54,398 75
Wasco	19,404 30	39,580 00
Washington	100,455 77	89,653 87
Wheeler	25,673 85	35,273 85
Yamhill	87,375 80	77,159 95
Totals	$ 2,090,623 32	$ 2,423,014 87

STATEMENT

Showing the amount of mortgages securing loans from the common school fund foreclosed between the dates of January 1, 1901, and September 30, 1902, inclusive, and the property represented by the mortgages turned over to the State Land Department for sale for the benefit of the common school fund.

Date of note.	*Number of note.*	*County and name of maker.*	*Principal of note.*
		CLACKAMAS.	
July 27, 1897	2963	John F. Bode	$ 700 00
		CURRY.	
Dec. 24, 1890	1712	Samuel Smith *et ux.*	300 00
Mar. 1, 1892	2022	John W. Caldwell *et ux.*	1,200 00
Jan. 3, 1893	2214	William Thompson	250 00
		DOUGLAS.	
July 28, 1894	2491	Edward F. Welch	350 00
April 2, 1897	2863	G. W. Peters	4,500 00
		JOSEPHINE.	
July 8, 1898	3212	Thomas H. Chapman	700 00
		KLAMATH.	
April 30, 1889	683	D. J. Ferree	800 00
April 22, 1893	2325	Geo. A. Whitmore	350 00
June 23, 1893	2358	E. F. Walker	2,500 00
		LINCOLN.	
Oct. 4, 1895	2622	W. P. Stitt	700 00
Feb. 29, 1896	2684	B. F. Jones	300 00
		LINN.	
Feb. 23, 1898	3124	W. E. McCord *et al.*	3,200 00
		MARION.	
Aug. 1, 1893	2395	E. M. Waite	1,000 00
Sept. 25, 1895	2614	Joseph Fishburn	2,000 00
		POLK.	
Dec. 12, 1892	2175	N. Tarter *et ux.*	1,800 00
		WALLOWA.	
Feb. 7, 1889	1162	M. D. Cochran	600 00
April 20, 1889	1214	C. R. Shields	800 00
Sept. 17, 1889	1316	C. D. Akin	350 00
May 10, 1890	1527	Mortimer Beals	400 00
May 17, 1890	1544	Jane E. Courtney	500 00
May 24, 1890	1549	Hiram R. Russell	400 00
		WASHINGTON.	
Jan. 26, 1898	3107	H. H. Mullins	300 00
		YAMHILL.	
Oct. 22, 1892	2131	O. N. Denny	5,000 00
Mar. 10, 1893	2246	O. N. Denny	5,000 00
Total			$ 34,000 00

STATEMENT

Showing the amount of mortgages securing loans from the common school fund for which deeds have been accepted between the dates of January 1, 1901, and September 30, 1902, inclusive, and the property turned over to the State Land Department for sale for the benefit of the common school fund.

Date of note.	*Number of note.*	*County and name of maker.*	*Principal of note.*
		DOUGLAS.	
Jan. 1, 1895	2568	Fred Roth *et ux.*	$ 2,300 00
		KLAMATH.	
July 29, 1889	1283	Lizzie M. Schallock	300 00
		LINN.	
Mar. 12, 1888	965	B. F. Darby	2,000 00
April 29, 1890	1514	A. Wolverton	1,800 00
Dec. 31, 1890	1729	John H. Wallace	3,000 00
		MARION.	
Feb. 1, 1892	2001	J. B. Putnam	1,000 00
		WASCO.	
June 27, 1883	256	Geo. W. Alexander	1,000 00
Total			$ 11,400 00

SUMMARY

Showing the transactions in the securities belonging to the common school fund from January 1, 1901, to September 30, 1902, inclusive.

Amount of notes held in the treasury, January 1, 1901, as per State Treasurer's report		$ 2,090,623 32
Amount of new loans from January 1, 1901, to September 30, 1902, inclusive		763,207 73
Amount of renewals from January 1, 1901, to September 30, 1902, inclusive		159,399 58
		$ 3,013,230 63
Amount of loans paid and renewed from January 1, 1901, to September 30, 1902, inclusive	$ 544,815 76	
Amount of principal of mortgages foreclosed from January 1, 1901, to September 30, 1902, inclusive	34,000 00	
Amount of principal of mortgages satisfied by deeds from January 1, 1901, to September 30, 1902, inclusive	11,400 00	590,215 76
Amount of notes held in the treasury, September 30, 1902		$ 2,423,014 87

STATEMENT

Showing the condition of the common school fund, principal, September 30, 1902.

Treasury Department:	
First mortgage loans	$ 2,428,014 87
Cash	729,435 42
Land Department:	
Certificates of sale of school land, exclusive of certificates subject to cancellation	902,701 55
Certificates of sale of land acquired by deed or foreclosure	61,116 37
Unsold land acquired by deed or foreclosure	120,948 25
Total September 30, 1902	$ 4,237,216 46

STATEMENT

Showing the securities belonging to the agricultural college fund, consisting of notes secured by first mortgages on real property within the state, held in the treasury September 30, 1902.

Date of note.	*Number of note.*	*Name of maker.*	*County.*	*Date to which interest is paid.*	*Principal.*
1887					
Mar. 11	34	H. E. Cross	Clackamas	May 1, 1895	$ 3,000 00
1892					
June 2	86	I. Matthews	Douglas	June 25, 1902	700 00
1893					
Mar. 20	93	M. V. Kimsey	Linn	Mar. 1, 1902	2,000 00
April 6	94	Amanda S. Rinehart	Yamhill	Oct. 23, 1901	843 16
April 29	96	Henry N. Bacon	Douglas	Nov. 25, 1901	1,500 00
Dec. 15	98	Albert Vail	Multnomah	July 16, 1902	200 00
1894					
Feb. 26	99	William D. Hare	Washington	Oct. 3, 1901	2,500 00
Mar. 24	101	H. A. Hogue	Linn	Mar. 1, 1902	2,100 00
April 9	102	John McCallum	Yamhill	Mar. 29, 1902	519 56
1895					
Mar. 19	104	John W. Lewis	Grant	Jan. 1, 1902	1,500 00
Oct. 10	114	James Borwick	Washington	July 1, 1902	750 00
Dec. 28	115	G. M. Patty	Yamhill	Mar. 12, 1902	1,500 00
1896					
Mar. 14	118	John and Sol Taylor	Grant	Feb. 23, 1902	3,000 00
Sept. 14	119	John C. Luce	Grant	Mar. 24, 1902	1,500 00
1897					
May 29	123	D. W. Craig	Marion	Jan. 1, 1902	487 50
July 19	124	John John	Josephine	May 11, 1902	750 00
July 20	125	W. P. Keady	Lincoln	Jan. 1, 1902	800 00
Aug. 5	126	W. I. Dowell	Josephine	Oct. 17, 1901	312 53
Oct. 21	127	J. O. Wilson	Benton	Aug. 4, 1902	3,000 00
July 1	129	Wm. Olp	Grant	May 17, 1901	1,000 00
Sept. 21	130	Rancho del Rio Co.	Douglas	Feb. 8, 1902	1,500 00
Oct. 28	132	L. F. Pepin	Lincoln	Aug. 16, 1902	250 00
1898					
Dec. 21	138	J. N. Wisecarver	Yamhill	Jan. 6, 1902	3,000 00
1899					
June 2	139	John Whitaker	Benton	June 26, 1902	5,000 00
June 17	141	Jonathan Beers	Lincoln	Dec. 17, 1901	260 00
June 26	142	Zumwalt & King	Lincoln	June 26, 1902	300 00
June 27	143	J. C. Taylor	Benton	Oct. 30, 1901	3,500 00
July 1	144	J. H. Jackson	Benton	July 1, 1902	2,500 00
July 15	145	F. D. Cox	Morrow	Dec. 30, 1901	800 00
Sept. 29	147	Maanah Switzler	Umatilla	June 30, 1902	5,000 00
Nov. 15	149	A. D. Pettyjohn	Marion	Nov. 16, 1901	3,000 00
Dec. 14	150	J. F. Allison	Yamhill	May 24, 1902	3,400 00
1900					
Jan. 12	153	Fred H. Francis	Benton	Jan. 12, 1902	700 00
Mar. 15	156	I. J. Pepin	Lincoln	Jan. 1, 1902	400 00
Mar. 26	157	T. K. Richardson	Multnomah	Jan. 1, 1902	2,800 00
Aug. 27	158	H. C. Fletcher	Marion	Aug. 28, 1902	1,500 00
Oct. 6	160	John D. Buchanan	Jackson	Oct. 6, 1901	1,400 00

STATEMENT—CONCLUDED.

Date of note.	*Number of note.*	*Name of maker.*	*County.*	*Date to which interest is paid.*	*Principal.*
1900					
Oct. 4	161	P. A. Wilson	Douglas	Oct. 4, 1902	$ 800 00
Nov. 7	162	Isaac W. Maharry	Union	June 30, 1902	1,000 00
Oct. 31	163	R. F. Maury *et al.*	Jackson	Jan. 2, 1902	1,200 00
1901					
Jan. 2	164	B. B. Barnes	Benton	May 1, 1902	1,325 75
April 30	165	Patrick Geelan	Marion	Jan. 1, 1902	2,500 00
April 26	166	Anna and Gustav Kunze	Tillamook	Aug. 29, 1902	2,459 45
April 29	168	J. A. Eggleson	Wallowa	Dec. 29, 1901	800 00
April 25	169	Lewis Lett	Coos	April 25, 1902	500 00
May 4	170	Geo. W. Thomas	Union	July 1, 1902	400 00
May 4	172	Frank B. Stevens	Gilliam	July 4, 1902	500 00
May 14	173	Geo. Wm. and Sarah Belt	Yamhill	May 14, 1902	1,800 00
May 4	174	D. C. Krantz	Coos	May 4, 1902	400 00
May 20	177	W. E. Holdredge	Yamhill	May 20, 1902	600 00
May 6	178	John W. McFadden	Union	May 6, 1902	275 00
May 31	179	G. W. Wright	Baker	May 31, 1902	1,000 00
Oct. 5	180	Thos. H. Cooper	Benton	No interest paid	3,000 00
Oct. 10	181	George B. Hufford	Morrow	No interest paid	2,500 00
Oct. 10	182	John H. Hayes	Morrow	No interest paid	3,500 00
1902					
Jan. 18	183	James E. Downer	Gilliam	July 18, 1902	1,000 00
Jan. 16	184	B. M. Hawley	Sherman	No interest paid	1,500 00
Jan. 20	185	H. K. West	Gilliam	July 20, 1902	450 00
Jan. 17	186	W. H. and R. E. Boyce	Baker	June 30, 1902	3,700 00
Jan. 20	187	Arthur D. Morey	Malheur	No interest paid	800 00
Jan. 18	188	John A. Eggers	Douglas	No interest paid	250 00
Jan. 21	189	Abraham H. Riggs	Malheur	June 29, 1902	800 00
Jan. 22	190	W. S. Fields	Grant	No interest paid	3,000 00
Jan. 21	191	Eli Spencer	Benton	July 21, 1902	400 00
Jan. 21	192	John A. Ward	Malheur	July 21, 1902	2,000 00
Jan. 25	193	Samuel Smith	Coos	July 25, 1902	250 00
Jan. 17	194	Mary I. Grewell	Columbia	No interest paid	600 00
Jan. 21	195	Peter Nelson	Columbia	July 21, 1902	500 00
Jan. 25	196	Fred N. Perkins	Coos	No interest paid	600 00
Feb. 3	197	James M. Butler	Malheur	Aug. 3, 1902	1,200 00
Feb. 7	198	Charles W. Wilson *et al.*	Gilliam	No interest paid	700 00
Feb. 13	199	W. M. Barnard	Grant	Aug. 13, 1902	2,000 00
Jan. 21	200	C. D. Kennedy	Lincoln	No interest paid	1,000 00
Mar. 17	201	J. L. Harris	Yamhill	No interest paid	500 00
Total September 30, 1902					$ 109,082 95

STATEMENT

Showing the amount of mortgages securing loans from the agricultural college fund foreclosed between the dates of January 1, 1901, and September 30, 1902, inclusive, and the property represented by the mortgages turned over to the State Land Department for sale for the benefit of the agricultural college fund.

Date of note.	*Number of note.*	*County and name of maker.*	*Principal of note.*
		COLUMBIA.	
Mar. 18, 1893	92	Mary A. Roeser	$ 1,200 00
		CROOK.	
Aug. 25, 1892	87	W. M. Lyle	2,000 00
		CURRY.	
Nov. 21, 1887	45	John D. Cooley	3,000 00
Total			$ 6,200 00

STATEMENT

Showing the amount of mortgages securing loans from the agricultural college fund for which deeds have been accepted between the dates of January 1, 1901, and September 30, 1902, inclusive, and the property turned over to the State Land Department for sale for the benefit of the agricultural college fund.

Date of note.	*Number of note.*	*County and name of maker.*	*Principal of note.*
		BENTON.	
Nov. 28, 1891	79	J. M. Osburn	$ 5,000 00

SUMMARY

Showing the transactions in the securities belonging to the agricultural college fund from January 1, 1901, to September 30, 1902, inclusive.

Amount of notes held in the treasury, January 1, 1901, as per State Treasurer's report		$ 121,831 37
Amount of new loans, January 1, 1901, to September 30, 1902, inclusive		37,475 00
Amount of renewals, January 1, 1901, to September 30, 1902, inclusive		10,700 00
		$ 170,006 37
Amount of loans paid and renewed, January 1, 1901, to September 30, 1902, inclusive	$ 49,723 42	
Amount of principal of mortgages foreclosed, January 1, 1901, to September 30, 1902, inclusive	6,200 00	
Amount of principal of mortgage satisfied by deed, June 17, 1901	5,000 00	60,923 42
Amount of notes held in the treasury, September 30, 1902		$ 109,082 95

STATEMENT

Showing the condition of the agricultural college fund, principal, September 30, 1902.

Treasury Department:	
First mortgage loans	$ 109,082 95
Cash	27,645 43
Land Department:	
Certificates of sale of school land, exclusive of certificates subject to cancellation	9,497 36
Certificates of sale of land acquired by deed or foreclosure	3,507 50
Unsold land acquired by deed or foreclosure	6,200 00
Total September 30, 1902	$ 155,933 24

STATEMENT

Showing the securities belonging to the university fund, consisting of notes secured by first mortgages on real property within the state, held in the treasury September 30, 1902.

Date of note.	*Number of note.*	*Name of maker.*	*County.*	*Date to which interest is paid.*	*Principal.*
1890					
Mar. 21	56	George W. and Thomas H. Cooper	Benton	Mar. 21, 1896	$ 5,000 00
Dec. 15	62	Edward A. Brundage	Morrow	July 1, 1902	100 00
1891					
Dec. 11	67	Mary J. Moore *et al.*	Douglas	Dec. 23, 1901	2,000 00
1893					
Jan. 2	78	Ralph Summers	Curry	July 2, 1901	300 00
1895					
May 31	90	W. P. Fox	Coos	July 1, 1902	1,000 00
June 15	94	John Bergeron	Washington	July 1, 1902	350 00
Dec. 11	97	Henry Koch	Clackamas	July 1, 1902	600 00
1896					
Nov. 4	98	S. S. Stephens	Lane	Oct. 21, 1901	750 00
1897					
May 21	102	Thomas J. Allyn	Morrow	Feb. 20, 1902	1,250 00
June 3	103	Wm. Dutton	Lincoln	Jan. 15, 1902	250 00
July 15	104	Roots & Mather	Multnomah	July 8, 1902	1,000 00
Aug. 7	105	L. L. Matthews	Douglas	Aug. 7, 1902	500 00
Nov. 4	106	O. P. Coshow	Linn	Mar. 4, 1902	5,000 00
1898					
Feb. 12	110	Phillip Frisbee	Lane	June 30, 1902	700 00
Jan. 20	111	R. B. Plowman	Marion	Feb. 27, 1902	2,000 00
June 18	114	C. S. and J. T. Kirk	Morrow	July 1, 1902	2,000 00
July 9	115	J. R. Templeton	Linn	July 7, 1902	1,500 00
1899					
April 1	117	John G. Gore	Jackson	April 1, 1902	2,500 00
May 17	118	Orrin E. Farnsworth	Morrow	May 17, 1902	5,000 00
Sept. 2	119	George W. McDougall	Douglas	Sept. 2, 1902	5,000 00
Sept. 1	120	W. T. Dement, Adm'r	Coos	Sept. 1, 1902	2,000 00
Sept. 19	121	Vienna F. Miller	Benton	Jan. 1, 1902	850 00
Sept. 23	123	John A. Powell	Lane	July 1, 1902	400 00
Nov. 1	124	T. C. Baker	Benton	Nov. 1, 1901	2,000 00
Dec. 11	125	Thomas Thompson	Umatilla	Dec. 17, 1901	3,500 00
1900					
Feb. 6	127	Angus Shaw, Jr.	Union	June 30, 1902	2,500 00
Mar. 19	128	E. Draper	Union	Jan. 1, 1902	1,000 00
June 30	129	Sarepta Price	Benton	June 30, 1902	800 00
June 30	130	Lester G. Hulin	Lane	June 30, 1902	3,700 00
Oct. 29	131	Mary S. Jennings	Jackson	Oct. 29, 1901	2,500 00
1901					
April 13	132	Minny V. Stillwell	Tillamook	Jan. 7, 1902	500 00
April 15	133	Sabra D. Olds	Tillamook	April 15, 1902	300 00
April 16	134	Jacob Pesterfield	Tillamook	July 1, 1902	250 00
April 15	135	James Knighten	Morrow	April 15, 1902	600 00
April 15	136	Herman Ruh	Harney	April 15, 1902	800 00
April 16	137	E. Hall	Grant	April 16, 1902	1,200 00
April 20	139	Nicholas D. Brophy	Jackson	Dec. 30, 1901	800 00
April 18	140	Erastus Dailey	Tillamook	April 18, 1902	300 00
April 29	141	Thos. L. Knight	Coos	April 29, 1902	300 00
April 24	142	Francis H. Wilson	Morrow	April 24, 1902	900 00
May 10	144	Truman D. Oliver	Umatilla	May 10, 1902	2,500 00
May 25	145	Claus H. Rosenberg	Umatilla	May 25, 1902	1,500 00
Oct. 10	146	Alois Titze	Marion	Aug. 17, 1902	435 00
Nov. 23	147	L. D. Halderman	Washington	No interest paid	1,200 00
1902					
Jan. 17	148	Charles R. Neal	Wheeler	June 30, 1902	300 00
Jan. 18	149	Mary Edwards	Lane	July 1, 1902	4,500 00
Jan. 20	150	Samuel E. Lewellen	Gilliam	No interest paid	500 00
Jan. 20	151	John H. Johnson	Sherman	No interest paid	1,800 00
Jan. 21	152	Charles A. Walker	Lane	No interest paid	600 00
Jan. 25	153	Charles S. Wright	Wheeler	July 1, 1902	250 00
Jan. 28	154	James A. Biggs	Tillamook	No interest paid	250 00
Feb. 6	155	John Brant	Union	No interest paid	300 00
Jan. 14	156	John H. Rebham	Linn	July 1, 1902	1,200 00
Mar. 21	157	Eli Perkins	Lane	No interest paid	2,000 00
April 15	158	Angus Shaw, Sr.	Union	June 30, 1902	1,000 00
July 29	159	A. H. Stinson	Lane	No interest paid	3,000 00
Aug. 16	160	James A. Mays	Jackson	No interest paid	500 00
Total September 30, 1902					$ 83,835 00

STATEMENT

Showing the amount of mortgages securing loans from the university fund foreclosed between the dates of January 1, 1901, and September 30, 1902, inclusive, and the property represented by the mortgages turned over to the State Land Department for sale for the benefit of the university fund.

Date of note.	*Number of note.*	*County and name of maker.*	*Principal of note.*
		COLUMBIA.	
Mar. 18, 1898	80	M. Roeser	$ 1,000 00

SUMMARY

Showing the transactions in the securities belonging to the university fund from January 1, 1901, to September 30, 1902, inclusive.

Amount of notes held in the treasury, January 1, 1901, as per State Treasurer's report		$ 82,925 00
Amount of new loans, January 1, 1901, to September 30, 1902, inclusive		17,200 00
Amount of renewals, January 1, 1901, to September 30, 1902, inclusive		11,385 00
		$ 111,510 00
Amount of loans paid and renewed, January 1, 1901, to September 30, 1902, inclusive	$ 26,675 00	
Amount of principal of mortgage foreclosed March 11, 1901	1,000 00	27,675 00
Amount of notes held in the treasury, September 30, 1902		$ 83,835 00

STATEMENT

Showing the condition of the university fund, principal, September 30, 1902.

Treasury Department:	
First mortgage loans	$ 83,835 00
Cash	4,082 60
Land Department:	
Certificates of sale of school land, exclusive of certificates subject to cancellation	2,192 43
Certificates of sale of land acquired by deed or foreclosure	4,277 00
Unsold land acquired by deed or foreclosure	7,780 00
Total September 30, 1902	$ 102,167 03

SUMMARY

Showing the transactions in the securities belonging to the Thurston monument fund from January 1, 1901, to September 30, 1902, inclusive.

Principal of note held in the treasury, January 1, 1901, as per State Treasurer's report		$ 120 36
Principal of note paid March 1, 1901	$ 120 36	120 36

STATEMENT

Showing the condition of the Thurston monument fund, principal, September 30, 1902.

Treasury Department:	
Cash	$ 120 36

TRUST DEPOSITS.

STATEMENT

Showing the securities on deposit in the state treasury, September 30, 1902, by the foreign insurance and express companies transacting business in the state, for the protection of their policy holders and patrons.

Name of company.	*Description and amount of each kind of security.*		*Total.*
Aachen & Munich Fire Insurance Co.	Five United States registered four per cent bonds, $10,000 each		$ 50,000 00
Ætna Insurance Co.	Fifty Port of Portland five per cent bonds, $1,000 each		50,000 00
Agricultural Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Alliance Assurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
American Central Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
American Insurance Co.	Five United States registered two per cent bonds, $10,000 each		50,000 00
American Fire Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Atlas Assurance Co.	Five United States registered two per cent bonds, $10,000 each		50,000 00
British & Foreign Marine Insurance Co., Ltd.	Ten City of Portland five per cent water loan bonds, $1,000 each	$ 10,000 00	
	Five Port of Portland five per cent bonds, $1,000 each	5,000 00	
	Two City of Portland five per cent new city hall bonds, $1,000 each	2,000 00	
	Two promissory notes, secured by mortgages on real property in the County of Multnomah, Oregon	33,000 00	
			50,000 00
Caledonian Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Citizens' Insurance Co.	Four promissory notes, secured by mortgages on real property in the City of Portland		55,000 00
Commercial Union Assurance Co., Ltd.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Connecticut Fire Insurance Co.	Twenty-five City of Portland five per cent water loan bonds, $1,000 each	$ 25,000 00	
	Thirteen School District No. 24, Marion County, Oregon, six per cent bonds, $1,000 each	13,000 00	
	Twelve City of Astoria six per cent bonds, $1,000 each	12,000 00	
			50,000 00
Continental Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Fire Association of Philadelphia	Thirty-nine Port of Portland five per cent bonds, $1,000 each	$ 39,000 00	
	Eleven City of Portland five per cent new city hall bonds, $1,000 each	11,000 00	
			50,000 00
Fireman's Fund Insurance Co.	Promissory note, secured by mortgage on real property in the City of Portland		56,000 00

STATEMENT—CONTINUED.

Name of company.	*Description and amount of each kind of security.*		*Total.*
Fireman's Fund Insurance Co. (Pacific Underwriters)	Promissory note, secured by mortgage on real property in Multnomah County, Oregon		$ 64,700 00
German Alliance Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
German American Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Glens Falls Insurance Co.	Twenty-five City of Pendleton five per cent general indebtedness bonds, $1,000 each	$ 25,000 00	
	Twenty-five City of Pendleton five per cent water bonds, $1,000 each	25,000 00	50,000 00
Hamburg-Bremen Fire Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Hartford Fire Insurance Co.	Promissory note, secured by mortgage on real property in the City of Portland		50,000 00
Hartford Fire Insurance Co. (Underwriters' policy)	Promissory note, secured by mortgage on real property in the City of Portland		50,000 00
Home Insurance Co.	Ten District of Columbia registered three and sixty-five one hundredths per cent bonds, $5,000 each		50,000 00
Home Fire & Marine Insurance Co.	Twenty Dalles City, Oregon, six per cent water bonds, $500 each	$ 10,000 00	
	Promissory note, secured by mortgage on real property in the City of Portland	40,000 00	50,000 00
Imperial Insurance Co., Ltd.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Insurance Company of North America	Fifty City of Portland five per cent new city hall bonds, $1,000 each		50,000 00
Law Union & Crown Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Lion Fire Insurance Co., Ltd.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Liverpool & London & Globe Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
London Assurance Corporation	Five United States registered four per cent bonds, $10,000 each		50,000 00
London & Lancashire Fire Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Manchester Assurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Merchants' Insurance Co.	Five United States registered three per cent bonds, $10,000 each		50,000 00
Milwaukee Mechanics' Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
National Fire Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
New Zealand Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Niagara Fire Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00

STATEMENT—CONTINUED.

Name of company.	*Description and amount of each kind of security.*		*Total.*
North British & Mercantile Insurance Co.	Two United States registered four per cent bonds, $10,000 each	$ 20,000 00	
	Three United States registered four per cent bonds, $5,000 each	15,000 00	
	Two United States registered four per cent bonds, $1,000 each	2,000 00	
	One United States registered five per cent bond	10,000 00	
	Three United States registered five per cent bonds, $1,000 each	3,000 00	$ 50,000 00
Northern Assurance Co.	One United States registered four per cent bond	$ 10,000 00	
	Forty City of Salem five per cent bridge bonds, $500 each	20,000 00	
	Fourteen School District No. 24, Marion County, Oregon, six per cent bonds, $1,000 each	14,000 00	
	Twelve City of Salem five per cent funding bonds, $500 each	6,000 00	50,000 00
Northern Pacific Express Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
Norwich Union Fire Insurance Society	Five United States registered two per cent bonds, $10,000 each		50,000 00
Orient Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Pacific Express Co.	One United States registered three per cent bond	$ 5,000 00	
	Two United States registered three per cent bonds, $10,000 each	20,000 00	
	Two promissory notes, secured by mortgages on real property in the City of Portland	25,000 00	50,000 00
Palatine Insurance Company of London	One United States registered two per cent bond		50,000 00
Pennsylvania Fire Insurance Co.	Five United States registered five per cent bonds, $10,000 each		50,000 00
Phenix Insurance Co.	One United States registered four per cent bond		50,000 00
Phœnix Assurance Co., Ltd., of London	Five United States registered two per cent bonds, $10,000 each		50,000 00
Phœnix Insurance Company of Hartford	One hundred City of Ashland, Oregon, six per cent waterworks bonds, $500 each		50,000 00
Queen Insurance Company of America	Five United States registered four per cent bonds, $10,000 each		50,000 00
Reading Fire Insurance Co.	Forty United States four per cent coupon bonds, $1,000 each	$ 40,000 00	
	Ten City of Portland five per cent water loan bonds, $1,000 each	10,000 00	50,000 00
Royal Exchange Assurance Corporation	Five United States registered four per cent bonds, $10,000 each		50,000 00
Royal Insurance Co.	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00

STATEMENT—CONTINUED.

Name of company.	*Description and amount of each kind of security.*		*Total.*
St. Paul Fire & Marine Insurance Co.	Twenty-three City of Portland five per cent bridge bonds, $1,000 each	$ 23,000 00	
	Twenty-seven City of Portland five per cent water loan bonds, $1,000 each	27,000 00	$ 50,000 00
Scottish Union & National Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Springfield Fire & Marine Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Sun Insurance Office	One United States registered two per cent bond		50,000 00
Thames & Mersey Marine Insurance Co., Ltd.	One United States registered two per cent bond		50,000 00
Thuringia Insurance Co.	Five United States registered three per cent bonds, $10,000 each		50,000 00
Traders' Insurance Co.	Five United States registered two per cent bonds, $10,000 each		50,000 00
Union Assurance Society	Fifty City of Portland five per cent water loan bonds, $1,000 each		50,000 00
United States Fire Insurance Co. in the City of New York	Ten District of Columbia registered three and sixty-five one hundredths per cent bonds, $5,000 each		50,000 00
Wells, Fargo & Co.	Trust deed for real property in the City of Portland	$ 45,000 00	
	Certificate of deposit, Wells, Fargo & Co.'s Bank	18,000 00	63,000 00
Westchester Fire Insurance Co.	Five United States registered four per cent bonds, $10,000 each		50,000 00
Western Assurance Co.	Twenty City of Portland five per cent ferry bonds, $1,000 each	$ 20,000 00	
	Ten City of Portland five per cent new city hall bonds, $1,000 each	10,000 00	
	Three promissory notes, secured by mortgages on real property in the City of Portland	19,000 00	
	Promissory note, secured by mortgage on real property in Multnomah County, Oregon	1,000 00	50,000 00
	Total		$ 3,288,700 00

OUTSTANDING BONDS AND WARRANTS.

STATEMENT

Showing the amount of outstanding interest-bearing state warrants, not called for payment, September 30, 1902.

On what fund drawn.	*For what purpose.*	*Rate of interest.*	*Face of warrants.*	*Estimated interest to April 1, 1903.*
		Per cent.		
Bounty	Payment of scalp bounties	6	$ 6,860 00	$ 850 00
Swamp land	Repayment for lands to which the state could not convey titles	8	30,925 38	17,980 57
Swamp land	Repayment for lands to which the state could not convey titles	6	8,014 70	1,087 85
Totals			$ 45,800 08	$ 19,868 42

STATEMENT

Showing the amount of outstanding warrants on which interest has ceased, not presented for payment, September 30, 1902.

On what fund drawn.	*Face of warrants.*	*Interest on warrants.*	*Totals.*
General	$ 32,163 97	$ 545 31	$ 32,709 28
Bounty	5,858 00	408 42	6,266 42
Totals	$ 38,021 97	$ 953 73	$ 38,975 70

STATEMENT

Showing the amount of soldiers' relief bonds outstanding, not presented for payment. Issued under an act approved October 24, 1864. Bonds matured and interest ceased on July 1, 1875.

No.	*Name.*	*Face of bond.*	*Interest coupons.*	*Totals.*
98	Peter Shafer	$ 180 00		
552	John Himbert	140 00		
560	Terrence Sheridan	96 00		
574	William B. Phillips	135 00		
	Total	$ 551 00		

STATEMENT

Showing the amount of Modoc war bonds outstanding, not presented for payment. Issued under an act approved October 22, 1874.

No.	*Name.*	*Date interest ceased.*	*Face of bond.*	*Interest coupons.*	*Interest on bond.*	*Totals.*
94	William Spry	May 1, 1881	$ 60 00		$ 5 60	
210	M. M. Melvin	Dec. 1, 1881	43 84		5 88	
	Totals		$ 103 84		$ 11 48	

STATEMENT

Showing the amount of Indian war bonds outstanding, not presented for payment. Issued under an act approved October 17, 1878.

No.	*Name.*	*Date interest ceased.*	*Face of bond.*	*Interest coupons.*	*Interest on bond.*	*Totals.*
74	James R. Herren	Feb. 14, 1883	$ 338 00		$ 2 88	
124	W. P. Miller	May 1, 1883	19 35		46	
147	E. E. Turk	May 1, 1883	23 00		58	
151	Z. F. Moody	May 1, 1883	9 00		21	
	Totals		$ 389 35		$ 4 08	

STATEMENT

Showing the amount of soldiers' bounty bonds on hand, issued under an act approved October 24, 1864, for which no warrants have been presented. Bonds matured and interest ceased July 1, 1884.

No.	*Name.*	*Face of bond.*	*Interest coupons.*	*Totals.*
391	John R. Walters	$ 50 00	$ 68 25	$ 118 25
498	Albert Huston	50 00	68 25	118 25
520	William Nicholson	50 00	68 25	118 25
522	Francisco Ozacta	50 00	68 25	118 25
523	Alonzo Phillips	50 00	68 25	118 25
525	John Price	50 00	68 25	118 25
528	George H. Robinson	50 00	68 25	118 25
537	Peter Snellback	50 00	68 25	118 25
542	Henry T. Wilson	50 00	68 25	118 25
635	Martin Conner	50 00	68 25	118 25
734	Charles Martin	50 00	68 25	118 25
761	James Alderson	50 00	68 25	118 25
770	Wesley T. Butler	50 00	68 25	118 25
779	George Cook	50 00	68 25	118 25
809	John Hall	50 00	68 25	118 25
817	John Jones	50 00	68 25	118 25
831	Isaac Lang	50 00	68 25	118 25
833	Peter Lepriot	50 00	68 25	118 25
839	George W. McFarland	50 00	68 25	118 25
846	Edward Miller	50 00	68 25	118 25
850	Charles M. Madison	50 00	68 25	118 25
851	John McCarty	50 00	68 25	118 25
874	Alexander Smith	50 00	68 25	118 25
877	Edward W. Shaw	50 00	68 25	118 25
889	Henry Wilson	50 00	68 25	118 25
930	William R. Garoutte	50 00	68 25	118 25
954	Joseph H. Nestring	50 00	68 25	118 25
987	John Brasher	50 00	68 25	118 25
1063	John Brasher	50 00	68 25	118 25
1893	John Ingram	50 00	68 25	118 25
1928	Charles Martin	50 00	68 25	118 25
2055	Hugh Griffin	50 00	68 25	118 25
2056	Thomas C. Shea	50 00	68 25	118 25
2063	Walter Hanson	50 00	68 25	118 25
2079	James Alderson	50 00	68 25	118 25
2090	George Cook	50 00	68 25	118 25
2092	George Graham	50 00	68 25	118 25
*2664	William H. Cole	50 00	68 25	118 25
	Totals	$ 1,900 00	$ 2,593 50	$ 4,493 50

* Error in issuing. See Adjutant General's report, 1870.

STATEMENT

Showing Modoc war bond on hand, issued under an act approved October 22, 1874. Bond matured January 1, 1880. Interest ceased December 1, 1881.

No.	*Name.*	*Face of bond.*	*Interest coupons.*	*Interest on bond.*	*Total.*
*206	Charles Sherlock	$ 75 90	$ 27 52	$ 10 05	$ 113 47

*Warrant filed with bond.

OREGON STATE COMMISSION, TRANS-MISSISSIPPI AND INTERNATIONAL EXPOSITION.

The legislative assembly, at the special session of 1898, appropriated $15,000 to pay the warrants and certificates issued by the Oregon State Commission, Trans-Mississippi and International Exposition. A warrant on the general fund for the amount of the appropriation was drawn by the Secretary of State in favor of the State Treasurer, the amount being placed in a special fund. The transactions in this fund are not included in the general accounts of the department.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1901, TO SEPTEMBER 30, 1902.

	Dr.	*Cr.*
Balance, January 1, 1901		$ 254 73
Balance, December 31, 1901	$ 254 73	
Totals	$ 254 73	$ 254 73
Balance, January 1, 1902		$ 254 73
DISBURSEMENTS, JAN. 1, 1902, TO SEPT. 30, 1902.		
Certificates paid	$ 51 50	
Balance, September 30, 1902	203 23	
Totals	$ 254 73	$ 254 73

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